

DELSOM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

DELSOM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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DELSOM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Mr Mervyn James Romilly Mr R A Elsom
Company Number	00529970 (England and Wales)
Registered Office	Eaglehurst 12 Quay Road Bridlington East Yorkshire YO15 2AD
Accountants	J W Smith & Co Ltd Eaglehurst 12 Quay Road Bridlington YO15 2AD

DELSOM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	66,315	68,664
Current assets	408,278	412,968
Prepayments and accrued income	1,967	1,892
Creditors: amounts falling due within one year	(3,775)	(451)
Net current assets	406,470	414,409
Total assets less current liabilities	472,785	483,073
Accruals and deferred income	(2,500)	(2,500)
Net assets	470,285	480,573
Capital and reserves	470,285	480,573

NOTES TO THE ACCOUNTS

1 Statutory information

Delsom Limited is a private company, limited by shares, registered in England and Wales, registration number 00529970. The registered office is Eaglehurst, 12 Quay Road, Bridlington, East Yorkshire, YO15 2AD.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 March 2023

Mr R A Elsom
Director

Company Registration No. 00529970

