

Registered Number: 00529970
England and Wales

Unaudited Financial Statements
for the year ended 30 September 2023
for
DELSOM LIMITED

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Directors	Richard Elsom Mervyn Romilly
Registered Number	00529970
Registered Office	Eaglehurst 12 Quay Road Bridlington East Riding of Yorkshire YO15 2AD
Accountants	J W Smith & Co Ltd - Bridlington Eaglehurst 12 Quay Road Bridlington East Yorkshire YO15 2AD

DELSOM LIMITED

Statement of Financial Position

As at 30 September 2023

	2023		2022	
	£	£	£	£
Fixed assets		63,966		66,315
Current assets	394,861		408,637	
Prepayments and accrued income	2,057		1,967	
Creditors: amount falling due within one year	(7,165)		(6,634)	
Net current assets		389,753		403,970
Total assets less current liabilities		453,719		470,285
Net assets		453,719		470,285
Capital and reserves		453,719		470,285

NOTES TO THE ACCOUNTS

General Information

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

The presentation currency is £ sterling.

1. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 22 February 2024 and were signed on its behalf by:

Richard Elsom
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.