

Registered Number: 00529970
England and Wales

Unaudited Financial Statements

for the year ended 30 September 2025

for

DELSOM LIMITED

DELSOM LIMITED
Contents Page
For the year ended 30 September 2025

Company information

Statement of financial position

DELSOM LIMITED
Company Information
For the year ended 30 September 2025

Director	Richard Elsom
Registered Number	00529970
Registered Office	Eaglehurst 12 Quay Road Bridlington East Riding of Yorkshire YO15 2AD

DELSOM LIMITED
Statement of Financial Position
As at 30 September 2025

	2025		2024	
	£	£	£	£
Fixed assets		57,193		64,272
Current assets	488,565		405,400	
Prepayments and accrued income	4,620		2,161	
Creditors: amount falling due within one year	(55,922)		(33,457)	
Net current assets		437,263		374,104
Total assets less current liabilities		494,456		438,376
Net assets		494,456		438,376
Capital and reserves		494,456		438,376

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. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2 (2024 : 2).

For the year ended 30 September 2025 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 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 18 February 2026 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.