Registered number: 05339607

DELTA EALING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022

Delta Ealing Limited
Balance Sheet
As at 31 January 2022

Registered number: 05339607

	2022	2021
	£	£
Current assets	31,118	39,379
Creditors: Amounts Falling Due Within One Year	(2,277)	(3,627)
NET CURRENT ASSETS	28,841	35,752
TOTAL ASSETS LESS CURRENT LIABILITIES	28,841	35,752
Creditors: Amounts Falling After More Than One Year	(12,879)	(15,000)
NET ASSETS	15,962	20,752
CAPITAL AND RESERVES	15,962	20,752

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. **General Information**

Delta Ealing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05339607 . The registered office is 1a The Parade Haven Green, London, W5 2PB.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr T Filipczyk

Director
26 October 2022

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.