Registered number: 05339607

DELTA EALING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023

Delta Ealing Limited
Balance Sheet
As At 31 January 2023

Registered number: 05339607

	2023	2022
	£	£
Current assets	31,697	31,118
Creditors: Amounts Falling Due Within One Year	(3,800)	(2,277)
NET CURRENT ASSETS	27,897	28,841
TOTAL ASSETS LESS CURRENT LIABILITIES	27,897	28,841
Creditors: Amounts Falling After More Than One Year	(9,840)	(12,879)
NET ASSETS	18,057	15,962
CAPITAL AND RESERVES	18,057	15,962

Notes

1. **General Information**

Delta Ealing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05339607 . The registered office is 167-169 Great Portland Street, 5th Floor, London, W1W 5PF.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 January 2023 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

30 October 2023

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.