Registered number: 05339607

DELTA EALING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024

Delta Ealing Limited
Balance Sheet
As At 31 January 2024

Registered number: 05339607

	2024	2023
	£	£
Current assets	30,356	31,697
Creditors: Amounts Falling Due Within One Year	(6,202)	(3,800)
NET CURRENT ASSETS	24,154	27,897
TOTAL ASSETS LESS CURRENT LIABILITIES	24,154	27,897
Creditors: Amounts Falling After More Than One Year	-	(9,840)
NET ASSETS	24,154	18,057
CAPITAL AND RESERVES	24,154	18,057

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: 1 (2023: 1)

For the year ending 31 January 2024 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 2024

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.