Registered number: 05339607

DELTA EALING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JANUARY 2025

Delta Ealing Limited
Balance Sheet
As At 30 January 2025

Registered number: 05339607

	2025	2024
	£	£
Current assets	28,187	30,356
Creditors: Amounts Falling Due Within One Year	(5,345)	(6,202)
NET CURRENT ASSETS	22,842	24,154
TOTAL ASSETS LESS CURRENT LIABILITIES	22,842	24,154
NET ASSETS	22,842	24,154
CAPITAL AND RESERVES	22,842	24,154

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 (2024: 1)

For the year ending 30 January 2025 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 2025

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.