REGISTERED NUMBER: 11368397 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 17 MAY 2018 TO 31 MAY 2019

FOR

DELPHI MAY LTD

DELPHI MAY LTD (REGISTERED NUMBER: 11368397)

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DELPHI MAY LTD

COMPANY INFORMATION
FOR THE PERIOD 17 MAY 2018 TO 31 MAY 2019

DIRECTOR:	Ms D M Jarrett
REGISTERED OFFICE:	Solar House 282 Chase Road Southgate London N14 6NZ
REGISTERED NUMBER:	11368397 (England and Wales)
ACCOUNTANTS:	Freemans Partnership LLP Chartered Certified Accountants Solar House 282 Chase Road London N14 6NZ

BALANCE SHEET
31 MAY 2019

	Notes	£
CURRENT ASSETS		
Cash at bank		**18,334**
CREDITORS		
Amounts falling due within one year	3	**6,804**
NET CURRENT ASSETS		**11,530**
TOTAL ASSETS LESS CURRENT LIABILITIES		**11,530**
CAPITAL AND RESERVES		
Called up share capital	4	**100**
Retained earnings		**11,430**
SHAREHOLDERS' FUNDS		**11,530**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 7 October 2019 and were signed by:

Ms D M Jarrett - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Delphi May Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Tax	**4,088**
Directors' current accounts	**316**
Accrued expenses	**2,400**
	6,804

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Share Capital	1	**100**

5. DIVIDENDS

	£
Interim Dividend - 30/08/2018	4,000
Final Dividend	2,000
	6,000

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.