

Registered Number: 13531663
England and Wales

Unaudited Financial Statements

for the year ended 30 July 2025

for

DALILAH LIMITED

DALILAH LIMITED
Statement of Financial Position
As at 30 July 2025

	2025	2024
	£	£
Fixed assets	4,369	-
Current assets	15,321	11,815
Creditors: amount falling due within one year	(43,043)	(11,238)
Net current assets/(liabilities)	(27,722)	577
Total assets less current liabilities	(23,353)	577
Accruals and deferred income	(479)	(479)
Net assets/(liabilities)	(23,832)	98
Capital and reserves	(23,832)	98

Notes to the Accounts

Statutory Information

Dalilah Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 13531663, registration address 17 The Green, Stotfold, Hitchin, SG5 4AH, England.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company, net of value-added tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office Equipment	20% Reducing Balance
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2. Tangible fixed assets

Cost or Valuation	Office Equipment £	Total £
Additions	5,461	5,461
At 30 July 2025	5,461	5,461
Depreciation		
Charge for year	1,092	1,092
At 30 July 2025	1,092	1,092
Net book values		
Closing balance as at 30 July 2025	4,369	4,369

Tangible fixed assets

3. Average number of employees

Average number of employees during the year was 1 (2024: 1).

Director's Responsibilities:

- 1. For the year ended 30 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- 2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- 3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

Signed on behalf of the board of directors:

Dalbinder Singh Sandhu
Director

Date approved: 29 July 2026

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.