Company Registration Number SC602425 (Scotland)

DALLI LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

PAGES FOR FILING WITH REGISTRAR

DALLI LTD

BALANCE SHEET

AS AT 31 JULY 2019

	2019	
	£	£
Fixed assets		314
Current assets	56,087	
Creditors: amounts falling due within one year	(21,156)	
Net current assets		34,931
Total assets less current liabilities		35,245
Net assets		35,245
Capital and reserves		35,245

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019
	Number
Employees	1

DALLI LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Dalli Ltd is a private company limited by shares incorporated in Scotland. The registered office is 1 Simonsburn Road, Kilmarnock, KA1 5LA.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 October 2019

Mrs Alison Wilkinson
Director

Company Registration Number SC602425

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.