

Company Registration Number 01115971 (England and Wales)

Delgate Limited

Unaudited financial statements

for the year ended 31 March 2020

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Delgate Limited
Balance sheet
as at 31 March 2020

	2020		2019
	£	£	£
Fixed assets		20,880	22,612
Current assets	1,046,313		1,066,623
Creditors: amounts falling due within one year	(3,668)		(1,674)
Net current assets		1,042,645	1,064,949
Total assets less current liabilities		1,063,525	1,087,561
Net assets		1,063,525	1,087,561
Capital and reserves		1,063,525	1,087,561

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

Delgate Limited is a private company limited by shares incorporated in England and Wales. The registered office is Princess Works, Lavender Walk, Leeds, England, LS9 8JB.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 14 December 2020

Mr B Rook
Director

Company Registration Number 01115971

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.