

Company Registration Number 01115971 (England and Wales)

Delgate Limited

Unaudited financial statements

for the year ended 31 March 2021

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Delgate Limited
Balance Sheet
as at 31 March 2021

	2021		2020
	£	£	£
Fixed assets		19,148	20,880
Current assets	1,026,652		1,046,313
Creditors: amounts falling due within one year	(2,325)		(3,668)
Net current assets	1,024,327		1,042,645
Total assets less current liabilities	1,043,475		1,063,525
Net assets	1,043,475		1,063,525
Capital and reserves	1,043,475		1,063,525

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).

	2021	2020
	Number	Number
Employees	1	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 2021 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.

Delgate Limited
Balance Sheet (continued)
as at 31 March 2021

The financial statements were approved and signed by the director and authorised for issue on 21 December 2021

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.