

Company registration number 05659446 (England and Wales)

DELPHI LABS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

DELPHI LABS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		36		45
Current assets	25,882		25,940	
Creditors: amounts falling due within one year	(7,663)		(7,847)	
Net current assets		18,219		18,093
Total assets less current liabilities		18,255		18,138
Net assets		18,255		18,138
Capital and reserves		18,255		18,138

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	2	2

Delphi Labs Limited is a private company limited by shares incorporated in England and Wales. The registered office is 49-51 Brierdene Crescent, Whitley Bay, Tyne & Wear, NE26 4AD.

For the year ended 31 December 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.

The financial statements were approved and signed by the director and authorised for issue on 16 August 2022

Mr Donald Pinchbeck
Director

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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.