

Dellco Company Limited

**Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020**

Dellco Company Limited

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Dellco Company Limited

Company Information

Directors Mrs Alexandra Rose Dell
Mr Mark John Dell

Company secretary Mrs Alexandra Rose Dell

Registered office 19 Lime Avenue
Leigh-on-Sea
Essex
SS9 3PA

Accountants Tax Help Direct
39 Scarborough Drive
Leigh-on-Sea
Essex
SS9 3ED

Dellco Company Limited
(Registration number: 07148847)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Current assets	629	629
Creditors: Amounts falling due within one year	(1)	(1)
Total assets less current liabilities	628	628
Accruals and deferred income	(480)	(480)
	<u>148</u>	<u>148</u>
Capital and reserves	<u>148</u>	<u>148</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

19 Lime Avenue
Leigh-on-Sea
Essex
SS9 3PA

These financial statements were authorised for issue by the Board on 11 February 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 February 2021 and signed on its behalf by:

Dellco Company Limited
(Registration number: 07148847)
Balance Sheet as at 29 February 2020

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Mr Mark John Dell
Director

Leigh-on-Sea

This document was delivered using electronic communications and authenticated in accordance with the ESX's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.