

Registered Number:07148847

England and Wales

DELLCO COMPANY LIMITED

Unaudited Financial Statements

For the year ended 28 February 2018

DELLCO COMPANY LIMITED

Contents Page
For the year ended 28 February 2018

Statement of Financial Position	1
Notes to the Financial Statements	2

Statement of Financial Position
As at 28 February 2018

	2018 £	2017 £
Current assets		
Trade and other receivables	627	627
Cash and cash equivalents	2	2
	629	629
Trade and other payables: amounts falling due within one year	(481)	(481)
Net current assets	148	148
Total assets less current liabilities	148	148
Net assets	148	148
Capital and reserves		
Called up share capital	2	2
Retained earnings	146	146
Shareholders' funds	148	148

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 14 November 2018 and were signed by:

M Dell Director

DELLCO COMPANY LIMITED

Notes to the Financial Statements For the year ended 28 February 2018

Statutory Information

DELLCO COMPANY LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 07148847.

Registered address:

19 Lime Avenue

Leigh-on-Sea

Essex

SS9 3PA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

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.