

DELLCO COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

DELLCO COMPANY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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DELLCO COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	Mark John Dell Alexandra Rose Dell
Secretary	Alexandra Rose Dell
Company Number	7148847 (England and Wales)
Registered Office	19 Lime Avenue Leigh-on-Sea Essex SS9 3PA England
Accountants	Tax Help Direct 1391 London Road Leigh-on-Sea Essex SS9 2SA

DELLCO COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022 £	2021 £
Current assets	629	629
Creditors: amounts falling due within one year	(1)	(1)
Net current assets	<u>628</u>	<u>628</u>
Total assets less current liabilities	628	628
Accruals and deferred income	(480)	(480)
Net assets	<u>148</u>	<u>148</u>
Capital and reserves	<u>148</u>	<u>148</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Dellco Company Limited is a private company, limited by shares, registered in England and Wales, registration number 7148847. The registered office is 19 Lime Avenue, Leigh-on-Sea, Essex, SS9 3PA, England.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 November 2022

Mark John Dell
Director

Company Registration No. 7148847

