

Company Registration Number 07798729 (England and Wales)

DELECTUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

DELECTUS LIMITED**BALANCE SHEET***AS AT 31 OCTOBER 2019*

	2019		2018	
	£	£	£	£
Fixed assets		996		1,778
Current assets	77,844		90,888	
Prepayments and accrued income	818		810	
Creditors: amounts falling due within one year	(79,581)		(92,299)	
Net current liabilities		(919)		(601)
Total assets less current liabilities		77		1,177
Net assets		77		1,177
Capital and reserves		77		1,177

Notes to the financial statements**1 Employees**

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

	2019	2018
	Number	Number
Employees	2	2

DELECTUS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

Delectus Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, KT1 4AS.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 13 February 2020 and are signed on its behalf by:

Mrs A. Crockett

Director

Company Registration Number 07798729

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.