

**Company registration number 07798729 (England and Wales)**

**DELECTUS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

**DELECTUS LIMITED****BALANCE SHEET***AS AT 31 OCTOBER 2022*

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,858		885
Current assets	501,242		206,119	
Prepayments and accrued income	1,050		969	
Creditors: amounts falling due within one year	(142,616)		(131,818)	
Net current assets		359,676		75,270
Total assets less current liabilities		361,534		76,155
Net assets		361,534		76,155
Capital and reserves		361,534		76,155

**Notes to the financial statements****1 Employees**

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

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Employees	2	2

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 2022 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.

**DELECTUS LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2022***

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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 24 July 2023 and are signed on its behalf by:

Mrs A Crockett

**Director**

**Company registration number 07798729 (England and Wales)**

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.