

Abridged Accounts  
for the period ended 30 April 2022  
for  
DELAUNAY SOLUTIONS LIMITED

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In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Delaunay Solutions Limited for the period ended 30 April 2022 which comprise the Income Statement, the Statement of Financial Position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the member of Delaunay Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 12 October 2022. Our work has been undertaken solely to prepare for your approval the accounts of Delaunay Solutions Limited and state those matters that we have agreed to state to the Board of Delaunay Solutions Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Delaunay Solutions Limited and its members as a body for our work or for this report.

It is your duty to ensure that Delaunay Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Loss of Delaunay Solutions Limited. You consider that Delaunay Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Delaunay Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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SOLE ASSOCIATES SVR LTD  
3 PARK COURT  
PYRFORD ROAD  
WEST BYFLEET  
KT14 6SD  
12 October 2022

**DELAUNAY SOLUTIONS LIMITED**  
**Statement of Financial Position**  
**As at 30 April 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors		751	751
<b>Creditors: amount falling due within one year</b>		(8,918)	(8,438)
<b>Net current liabilities</b>		<u>(8,167)</u>	<u>(7,687)</u>
 <b>Total assets less current liabilities</b>		 <u>(8,167)</u>	 <u>(7,687)</u>
<b>Net liabilities</b>		<u>(8,167)</u>	<u>(7,687)</u>
 <b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(8,267)	(7,787)
<b>Shareholder's funds</b>		<u>(8,167)</u>	<u>(7,687)</u>

For the period ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 12 October 2022 and were signed on its behalf by:

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M S Pritchard  
Director

**DELAUNAY SOLUTIONS LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the period ended 30 April 2022**

**General Information**

Delaunay Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 08107421, registration address Wey Court West, Union Road, Farnham, Surrey, GU9 7PT.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**2. Staff Costs**

	2022	2021
	Number	Number
Average number of employees during the period	-	-

**3. Average number of employees**

The average number of employees during the year was 0 - (2021-0).  
Average number of employees during the period was 0 (2021 : 0).

**4. Share Capital**

	2022	2021
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.