

Company Registration Number : 08911683 (England and Wales)

DELISH FOOD PRODUCTS LTD
Unaudited Financial Statements
For the year ended 28 February 2021

DELISH FOOD PRODUCTS LTD
Contents
For the year ended 28 February 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

DELISH FOOD PRODUCTS LTD
Company Information
For the year ended 28 February 2021

Director	Socrates Efstathiou
Company number	08911683
Registered office	92 Chester Road Streetly B74 2HR
Accountant	NP & US Accountants 4 Lytton Road New Barnet Hertfordshire EN5 5BY

DELISH FOOD PRODUCTS LTD
Statement of Financial Position
For the year ended 28 February 2021

	2021	2020
	£	£
Fixed assets	15,290	24,225
Current assets	37,941	19,406
Creditors: Amounts falling due within one year	(2,800)	(14,192)
Net current assets/(liabilities)	<u>35,141</u>	<u>5,214</u>
Total assets less current liabilities	50,431	29,439
Creditors: Amounts falling due more than one year	(50,000)	(29,073)
Net assets/(liabilities)	<u>431</u>	<u>366</u>
Capital and reserves	<u>431</u>	<u>366</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 92, Chester Road, Streetly, B74 2HR.

(2) Average number of employees

During the year, the average number of employees including director was 8 (2020 : 7)

- For the year ending 28 February 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 of directors on 16 November 2021 and signed on behalf of the board by:

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Socrates EFSTATHIOU (Director)

Company registration number. 08911683

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.