

# Dela Eva Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

CheapAccounting.co.uk  
Springfield House  
Sandling Road  
Maidstone  
Kent  
ME14 2LP

# **Dela Eva Ltd**

## **Director's Report for the Year Ended 31 March 2019**

The director presents her report and the financial statements for the year ended 31 March 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Ms Ninja Evangelista

### **Going concern**

The financial statements have been prepared on a going concern basis notwithstanding the excess of liabilities over assets as the director believes the beneficial owners will continue to make funds available to enable the company to meet liabilities as and when they fall due. The director has no reason to believe that financial support will not continue in the future and considered it appropriate to adopt a going concern basis. The accounts do not contain any adjustments that would be necessary should this basis not be appropriate.

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 2 December 2019 and signed on its behalf by:

.....  
Ms Ninja Evangelista  
Director

## **Dela Eva Ltd**

### **(Registration number: 08919460) Balance Sheet as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	6,966	9,829
Creditors: Amounts falling due within one year	<u>(50,453)</u>	<u>(47,529)</u>
Total assets less current liabilities	(43,487)	(37,700)
Creditors: Amounts falling due after more than one year	<u>-</u>	<u>(987)</u>
	<u>(43,487)</u>	<u>(38,687)</u>
Capital and reserves	<u>(43,487)</u>	<u>(38,687)</u>

#### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

20-22 Wenlock Road  
London  
N1 7GU  
England

The principal place of business is:

20- 22 Wenlock Road  
London  
N1 7GU  
England

These financial statements were authorised for issue by the director on 2 December 2019.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Dela Eva Ltd**

**(Registration number: 08919460)**  
**Balance Sheet as at 31 March 2019**

Approved and authorised by the director on 2 December 2019

.....

Ms Ninja Evangelista  
Director

Page 3

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.