

Registered number
09283033

Delamere Manor (events) Ltd

Filleted Accounts

31 October 2017

THURSDAY



A7DX8VYY

A08

06/09/2018

#4

COMPANIES HOUSE

Delamere Manor (events) Ltd**Registered number:****09283033****Balance Sheet****as at 31 October 2017**

	2017 £	2016 £
Fixed assets	146,040	115,747
Current assets	52,083	593
Creditors: amounts falling due within one year	<u>(352,683)</u>	<u>(125,657)</u>
Net current liabilities	<u>(300,600)</u>	<u>(125,064)</u>
Total assets less current liabilities	(154,560)	(9,317)
Creditors: amounts falling due after more than one year	(37,000)	(72,384)
Accruals and deferred income	<u>(6,314)</u>	<u>(6,314)</u>
Net liabilities	<u>(139,350)</u>	<u>(88,015)</u>
Capital and reserves	<u>(139,350)</u>	<u>(88,015)</u>

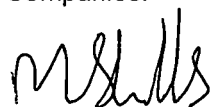
The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The 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.



M O Stubbs
Director

Approved by the board on 13 July 2018