

**DELMASH TEX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

DELMASH TEX LTD
UNAUDITED ACCOUNTS
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DELMASH TEX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

| | |
|--------------------------|---|
| Director | NURANI SHARIF ALIYOW |
| Company Number | 09503119 (England and Wales) |
| Registered Office | 64 EAST AVENUE HAYES LONDON MIDDLESEX UB3 2HP UK |

DELMASH TEX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

| | Notes | 2019 £ | 2018 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | - | 49 |
| Creditors: amounts falling due within one year | 4 | (654) | - |
| Net current (liabilities)/assets | | (654) | 49 |
| Net (liabilities)/assets | | (654) | 49 |
| Capital and reserves | | | |
| Profit and loss account | | (654) | 49 |
| Shareholders' funds | | (654) | 49 |

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 December 2020 and were signed on its behalf by

NURANI SHARIF ALIYOW
Director

Company Registration No. 09503119

DELMASH TEX LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

DELMASH TEX LTD is a private company, limited by shares, registered in England and Wales, registration number 09503119. The registered office is 64 EAST AVENUE, HAYES, LONDON, MIDDLESEX, UB3 2HP, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

| | 2019 | 2018 |
|---------------------------|-------------|-------------|
| | £ | £ |
| Bank loans and overdrafts | 154 | - |
| Accruals | 500 | - |
| | <hr/> 654 | <hr/> - |
| | <hr/> <hr/> | <hr/> <hr/> |

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

