

Registered number: 11449253 (England and Wales)

**Daliov Ltd**

**Unaudited micro entity accounts**

**For 392 days period from 05 July 2018 to 31 July  
2019**

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## **Company information**

**For 392 days period from 05 July 2018 to 31 July 2019**

<b>Director</b>	: Serbanuca Nicolae-Valentin (appointed 05 July 2018)
<b>Registered office</b>	: 72 Willows Road Walsall England WS1 2DP
<b>Company number</b>	: 11449253

## Balance sheet

### As at 31 July 2019

	2019 £
Fixed assets	1,071
Current assets	6,869
Creditors: Amounts falling due within one year	(7,159)
Net current assets/(liabilities)	<u>(291)</u>
Total assets less current liabilities	780
<b>Net assets/(liabilities)</b>	<u><b>780</b></u>
<b>Capital and reserves</b>	<u><b>780</b></u>

- For the year ending 31 July 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 17 September 2019 and signed on behalf of the board by:

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**SERBANUCA Nicolae-Valentin (Director)**

**Company registration number: 11449253**

## **Notes to the financial statements**

### **For 392 days period from 05 July 2018 to 31 July 2019**

#### **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 72 Willows Road, Walsall, England, WS1 2DP.

#### **2 Average number of employees**

The average number of persons employed by the company during the year was 2.

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.