

**DELMAN PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Delman Properties Limited
Balance Sheet
As at 31 March 2018

Registered number: 10042052

	31 March 2018	Period to 31 March 2017
	£	£
Fixed assets	1,713	2,284
Current assets	84,039	21,057
Creditors: Amounts Falling Due Within One Year	(45,813)	(22,657)
NET CURRENT ASSETS (LIABILITIES)	38,226	(1,600)
TOTAL ASSETS LESS CURRENT LIABILITIES	39,939	684
NET ASSETS	39,939	684
CAPITAL AND RESERVES	39,939	684

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 March 2018	Period to 31 March 2017
Office and administration	2	3
	2	3

2. General Information

Delman Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10042052. The registered office is The Vicarage, 31 Great King Street, Macclesfield, Cheshire, SK11 6PL.

Delman Properties Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Bullman

18/12/2018

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.