

Registered number
10663786

Delightful Design and IT Ltd

Report and Accounts

31 March 2019

Delightful Design and IT Ltd
Balance Sheet
as at 31 March 2019

	2019	2018
	£	£
Current assets	14,547	100
	<u>14,547</u>	<u>100</u>
Creditors: amounts falling due within one year	(22,910)	-
Net current (liabilities)/assets	<u>(8,363)</u>	<u>100</u>
Total assets less current liabilities	(8,363)	100
Net (liabilities)/assets	<u><u>(8,363)</u></u>	<u><u>100</u></u>
Capital and reserves	<u><u>(8,363)</u></u>	<u><u>100</u></u>

The director controls the company.

During the year the company paid £208 (2018 : £0) to A Parker for use of home as office.

During the period there were 2 employees' of the company.

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 member has 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.

The company's registered office is at EVERDENE HOUSE, DEANSLEIGH ROAD, BOURNEMOUTH, BH7 7DU.

A Parker

Director

Approved by the board on 5 August 2019

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.