Registered number
10663786

Delightful Design and IT Ltd

Report and Accounts

31 March 2021

Delightful Design and IT Ltd

Balance Sheet

as at 31 March 2021

		2021		2020
		£		£
Fixed assets		4,810		-
Current assets	70,530		26,859	
	70,530		26,859	
Creditors: amounts falling due within one year	(35,207)		(26,119)	
Net current assets		35,323		740
Total assets less current liabilities		40,133		740
Net assets		40,133		740
Capital and reserves		40,133		740

The directors control the company.

During the year the company paid £312 (2020 : £208) 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.

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.

The company's registered office is at Suite 1 Second Floor Everdene House, Deansleigh Road, Bournemouth, United Kingdom, BH7 7DU.

A Parker

Director

Approved by the board on 11 August 2021

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.