

DELMARA LTD

**Company Registration Number:
11569057 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2022
(Dormant)**

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

DELMARA LTD

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Company Information

for the Period Ended 30 September 2022

Director:	Josefina Beltran Beltran
Registered office:	Suite 5, 95 Wilton Road London England SW1V 1BZ
Company Registration Number:	11569057 (England and Wales)

DELMARA LTD

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022
Josefina Beltran Beltran

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 13 December 2022

And Signed On Behalf Of The Board By:

Name: Josefina Beltran Beltran

Status: Director

DELMARA LTD

Profit and Loss Account

for the Period Ended 30 September 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	1,000	1,000
Total assets less current liabilities:	1,000	1,000
Total net assets (liabilities):	1,000	1,000
Capital and reserves:	1,000	1,000

DELMARA LTD

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 13 December 2022

And Signed On Behalf Of The Board By:

Name: Josefina Beltran Beltran

Status: Director

The notes form part of these financial statements

DELMARA LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.