

**Company registration number:02862767**

**DELMONTE BUILDERS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 November 2018**

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Company registration number:02862767

**DELMONTE BUILDERS LTD**

**BALANCE SHEET**

**AS AT 30 November 2018**

	2018	2017
	£	£
<b>FIXED ASSETS</b>	5,329	6,807
<b>CURRENT ASSETS</b>	326,066	271,213
<b>CREDITORS : falling due within one year</b>	(132,946)	(96,241)
<b>ACCRUALS AND DEFERRED INCOME</b>	(3,600)	(3,000)
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<b>NET CURRENT ASSETS</b>	189,520	171,972
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	194,849	178,779
<b>NET ASSETS</b>	<hr/> 194,849	<hr/> 178,779
<b>CAPITAL AND RESERVES</b>	<hr/> 194,849	<hr/> 178,779

For the year ending 30 November 2018 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

.....  
**Mr A S Sandhu**

15 August 2019

The annexed notes form part of these financial statements.

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.

