

Company Registration Number : 03244617 (England and Wales)

Delcomm Systems Limited
Unaudited Financial Statements
For the year ended 30 September 2021

Delcomm Systems Limited
Contents
For the year ended 30 September 2021

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Delcomm Systems Limited
Company Information
For the year ended 30 September 2021

Director	Derek Walker
Company number	03244617
Registered office	Unit 3 11, Hollinwood Business Centre Albert Street Oldham OL8 3QL UK

Delcomm Systems Limited
Statement of Financial Position
For the year ended 30 September 2021

	2021	2020
	£	£
Fixed assets	159,376	160,120
Current assets	13,406	14,890
Creditors: Amounts falling due within one year	(66,027)	(66,170)
Net current assets/(liabilities)	<u>(52,621)</u>	<u>(51,280)</u>
Total assets less current liabilities	106,755	108,840
Net assets/(liabilities)	<u>106,755</u>	<u>108,840</u>
 Capital and reserves	 <u>106,755</u>	 <u>108,840</u>

(1) Average number of employees

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 30 September 2021 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 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 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 to the Registrar of Companies.

Approved by the board of directors on 30 June 2022 and signed on behalf of the board by:

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Derek Walker (Director)

Company registration number. 03244617

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.