Company Registration No. 06591294 (England and Wales)

DELFIX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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UNAUDITED ACCOUNTS
CONTENTS

DELFIX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Solon Saoulis
Company Number	06591294 (England and Wales)
Registered Office	53 Woodside Road, New Malden, Surrey KT3 3AW

DELFIX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	445	556
Current assets			
Debtors	5	65	73
Cash at bank and in hand		362	617
		427	690
Creditors: amounts falling due within one year	6	(30,628)	(28,725)
Net current liabilities		(30,201)	(28,035)
Net liabilities		(29,756)	(27,479)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(29,757)	(27,480)
Shareholders' funds		(29,756)	(27,479)

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 March 2023 and were signed on its behalf by

Solon Saoulis
Director

Company Registration No. 06591294

1 Statutory information

DELFIX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06591294. The registered office is 53 Woodside Road, , New Malden, , Surrey, KT3 3AW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2022	6,925
At 30 June 2023	6,925
Depreciation	
At 1 July 2022	6,369
Charge for the year	111
At 30 June 2023	6,480
Net book value	
At 30 June 2023	445
At 30 June 2022	556

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
VAT	65	73

6	**Creditors: amounts falling due within one year**	**2023**	**2022**
		£	**£**
	Loans from directors	30,293	28,225
	Accruals	335	500
		30,628	28,725

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).