

**DEL COMMUNICATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

DEL COMMUNICATIONS LIMITED
UNAUDITED ACCOUNTS
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DEL COMMUNICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Eric Vivian DEAN
Company Number	06895053 (England and Wales)
Registered Office	12 BEECH RD HOLLYWOOD BIRMINGHAM WORCESTERSHIRE B47 5QS
Accountants	Egemole & Co Accountants 29 Mansfield Road Sheffield South Yorkshire S12 2AE

DEL COMMUNICATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	8,788	10,985
Current assets			
Debtors	5	69,506	62,595
Cash at bank and in hand		20,438	5,669
		<u>89,944</u>	<u>68,264</u>
Creditors: amounts falling due within one year	<u>6</u>	(13,670)	(10,459)
Net current assets		<u>76,274</u>	<u>57,805</u>
Net assets		<u>85,062</u>	<u>68,790</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		85,058	68,786
Shareholders' funds		<u>85,062</u>	<u>68,790</u>

For the year ending 31 March 2020 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 30 December 2020 and were signed on its behalf by

Eric Vivian DEAN
Director

Company Registration No. 06895053

DEL COMMUNICATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

DEL COMMUNICATIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06895053. The registered office is 12 BEECH RD, HOLLYWOOD, BIRMINGHAM, WORCESTERSHIRE, B47 5QS.

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	20%
Fixtures & fittings	20%

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation				
At 1 April 2019	11,508	13,725	8,199	33,432
At 31 March 2020	11,508	13,725	8,199	33,432
Depreciation				
At 1 April 2019	11,508	2,745	8,194	22,447
Charge for the year	-	2,196	1	2,197
At 31 March 2020	11,508	4,941	8,195	24,644
Net book value				
At 31 March 2020	-	8,784	4	8,788
At 31 March 2019	-	10,980	5	10,985

5 Debtors

	2020 £	2019 £
Other debtors	69,506	62,595

DEL COMMUNICATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	12,270	9,059
Accruals	1,400	1,400
	13,670	10,459

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

