

Company Registration Number 08356106 (England and Wales)

**DELAMERE OUTDOOR FITNESS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# DELAMERE OUTDOOR FITNESS LTD

## BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		226		301
Current assets	1,930		3,313	
Creditors: amounts falling due within one year	(1,667)		(1,822)	
Net current assets		263		1,491
Total assets less current liabilities		489		1,792
Net assets		489		1,792
Capital and reserves		489		1,792

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

## **DELAMERE OUTDOOR FITNESS LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2019**

---

Delamere Outdoor Fitness Ltd is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Suite 1a, Rossett Business Village, Llyndir Lane Burton, Rossett Wrexham, LL12 0AY.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 January 2020

C Darlington

**Director**

**Company Registration Number 08356106**

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.