

Registered Number 08356106

DELAMERE OUTDOOR FITNESS LTD

Micro-entity Accounts

30 April 2023

Micro-entity Balance Sheet as at 30 April 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		71	95
Current Assets		4,132	4,006
Creditors: amounts falling due within one year		(4,202)	(3,475)
Net current assets (liabilities)		<u>(70)</u>	<u>531</u>
Total assets less current liabilities		<u>1</u>	<u>626</u>
Total net assets (liabilities)		<u>1</u>	<u>626</u>
Capital and reserves		<u>1</u>	<u>626</u>

- For the year ending 30 April 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2023

And signed on their behalf by:

C M Darlington, Director

Footnotes:

- **Advances and credits**
During the year, the company made an advance to the director, Ms C Darlington. At the end of the accounting period, the balance repayable to the company was £2,609. The advance was repayable on demand, no interest has been charged during the year.

Notes to the Micro-entity Accounts for the period ended 30 April 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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