

REGISTERED NUMBER: 10522473 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st December 2018

for

G Delmas Ltd

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Balance Sheet
31st December 2018

	31/12/18		31/12/17	
	£	£	£	£
FIXED ASSETS		200		300
CURRENT ASSETS	25,343		21,998	
CREDITORS				
Amounts falling due within one year	<u>(10,453)</u>		<u>(11,948)</u>	
NET CURRENT ASSETS		14,890		10,050
TOTAL ASSETS LESS CURRENT LIABILITIES		15,090		10,350
CAPITAL AND RESERVES		15,090		10,350

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

G Delmas Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10522473

Registered office: Flat 55 Tinderbox House
2 Octavius Street
London
SE8 4BY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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31st December 2018

The financial statements 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.

The financial statements were approved by the director on 17th September 2019 and were signed by:

G Delmas - Director

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.