

AMENDED

**DELION'S DAYCARE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**



**DELION'S DAYCARE LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

---

|                          |   |
|--------------------------|---|
| <b>Director</b>          | Grace NIAMKE  |
| <b>Company Number</b>    | 12523892 (England and Wales)                                |
| <b>Registered Office</b> | 60 ROSSLYN CRESCENT<br>LUTON<br>LU3 2AU<br>ENGLAND          |
| <b>Accountants</b>       | Barzillai Limited<br>20-22 Wenlock Road<br>London<br>N1 7GU |

AMENDED

**DELION'S DAYCARE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

*Amended*

|  | 2022<br>£    | 2021<br>£    |
|--|--------------|--------------|
| Current assets                                 | 1,062        | 7,114        |
| Creditors: amounts falling due within one year | (1,282)      | (1,282)      |
| <b>Net current (liabilities)/assets</b>        | <b>(220)</b> | <b>5,832</b> |
| <b>Total assets less current liabilities</b>   | <b>(220)</b> | <b>5,832</b> |
| <b>(Net liabilities)/net assets</b>            | <b>(220)</b> | <b>5,832</b> |
| <b>Capital and reserves</b>                    | <b>(220)</b> | <b>5,832</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

DELION'S DAYCARE LTD is a private company, limited by shares, registered in England and Wales, registration number 12523892. The registered office is 60 ROSSLYN CRESCENT, LUTON, LU3 2AU, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

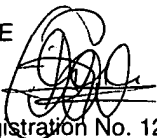
For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 December 2023

Grace NIAMKE  
 Director



Company Registration No. 12523892