

THE DELYSIA GROUP LTD

**Company Registration Number:
SC628806 (Scotland)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 26 April 2019

End date: 30 April 2020

THE DELYSIA GROUP LTD

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

THE DELYSIA GROUP LTD

Company Information

for the Period Ended 30 April 2020

Registered office:

17
Belmont Crescent
Glasgow
GB-SCT
G12 8EU

Company Registration Number:

SC628806 (Scotland)

THE DELYSIA GROUP LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	2020 £
Turnover	501,306
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(495,612)
Depreciation and Writeoffs	(0)
Other charges	(1,200)
Profit or (Loss) for Period	4,494

THE DELYSIA GROUP LTD

Balance sheet

As at 30 April 2020

	2020 £
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	5,694
Prepayments and accrued income:	26,312
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	32,006
Total assets less current liabilities:	32,006
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	32,006
Capital and reserves:	32,006

THE DELYSIA GROUP LTD

Balance sheet continued

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 April 2021

And Signed On Behalf Of The Board By:

Name: Delysia Grewal

Status: Director

The notes form part of these financial statements

THE DELYSIA GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 0

THE DELYSIA GROUP LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.