

**DELLA ESTATES (216 BARNSLEY) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

DELLA ESTATES (216 BARNSLEY) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DELLA ESTATES (216 BARNSLEY) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Ella Attrill Darren Andrews
Company Number	12645592 (England and Wales)
Registered Office	Westgate Chambers Staple Gardens Winchester Hampshire SO23 8SR
Accountants	TBT Accountancy Ltd Westgate Chambers Staple Gardens Winchester Hampshire SO23 8SR

DELLA ESTATES (216 BARNSLEY) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Current assets	8,202	180,126
Creditors: amounts falling due within one year	(6,704)	(188,784)
Net current assets/(liabilities)	1,498	(8,658)
Total assets less current liabilities	1,498	(8,658)
Accruals and deferred income	(817)	(400)
Net assets/(net liabilities)	681	(9,058)
Capital and reserves	681	(9,058)

NOTES TO THE ACCOUNTS

1 Statutory information

DELLA ESTATES (216 BARNSLEY) LTD is a private company, limited by shares, registered in England and Wales, registration number 12645592. The registered office is Westgate Chambers, Staple Gardens, Winchester, Hampshire, SO23 8SR.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 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 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 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 30 June 2022

Ella Attrill
Director

Company Registration No. 12645592

