

**DELLA ESTATES (216 BARNSLEY) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**DELLA ESTATES (216 BARNSLEY) LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**DELLA ESTATES (216 BARNSLEY) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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

**DELLA ESTATES (216 BARNSLEY) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	2023 £	2022 £
Current assets	13	8,201
Creditors: amounts falling due within one year	(8,410)	(6,704)
<b>Net current (liabilities)/assets</b>	<b>(8,397)</b>	<b>1,497</b>
<b>Total assets less current liabilities</b>	<b>(8,397)</b>	<b>1,497</b>
Accruals and deferred income	(1,500)	(817)
<b>(Net liabilities)/net assets</b>	<b>(9,897)</b>	<b>680</b>
<b>Capital and reserves</b>	<b>(9,897)</b>	<b>680</b>

**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. The company is in the process of being wound up.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 June 2023 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 15 September 2023

Ella Attrill  
Director

Company Registration No. 12645592

