Company Registration No. 13098594 (England and Wales)

DE LACY CAYTON LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 DECEMBER 2020 TO 31 DECEMBER 2021

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DE LACY CAYTON LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 23 DECEMBER 2020 TO 31 DECEMBER 2021

Director	Mrs KV Lacy
Company Number	13098594 (England and Wales)
Registered Office	Colonial House Swinemoor Lane Beverley East Yorkshire HU17 0LS England
Accountants	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

DE LACY CAYTON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		100
Net current assets		100
Net assets		100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

For the period ending 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 September 2022 and were signed on its behalf by

Mrs KV Lacy
Director

Company Registration No. 13098594

1 Statutory information

De Lacy Cayton Ltd is a private company, limited by shares, registered in England and Wales, registration number 13098594. The registered office is Colonial House, Swinemoor Lane, Beverley, East Yorkshire, HU17 0LS, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Inventories
Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

4 Average number of employees

During the period the average number of employees was 1.