

DLET LIMITED

**Company Registration Number:
07439260 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

DLET LIMITED

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for the Period Ended 30 November 2019

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DLET LIMITED

Company Information

for the Period Ended 30 November 2019

Director:	David Tembey
Registered office:	26 Oliver Mews Dalton Terrace York YO24 4DA
Company Registration Number:	07439260 (England and Wales)

DLET LIMITED

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Principal Activities

The provision of accountancy and book-keeping services

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019

David Tembey

This report was approved by the board of directors on 29 February 2020

And Signed On Behalf Of The Board By:

Name: David Tembey

Status: Director

DLET LIMITED

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	16,360	17,800
Other Income	2	0
Cost of Materials	(0)	(0)
Staff Costs	(11,400)	(10,350)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,947)	(3,900)
Tax on Profit	(203)	(710)
Profit or (Loss) for Period	812	2,840

DLET LIMITED

Balance sheet

As at 30 November 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	3,750	5,146
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,844)	(2,952)
Net current assets (liabilities):	906	2,194
Total assets less current liabilities:	906	2,194
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	906	2,194
Capital and reserves:	906	2,194

DLET LIMITED

Balance sheet continued

For the year ending 30 November 2019 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 29 February 2020

And Signed On Behalf Of The Board By:

Name: David Tembey

Status: Director

The notes form part of these financial statements

DLET LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 2

DLET LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

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.