

**DELIER LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**DELIER LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**DELIER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Director</b>	Adelina Wood
<b>Company Number</b>	12163120 (England and Wales)
<b>Registered Office</b>	16 DARENTH DRIVE 16 DARENTH DRIVE GRAVESEND DA12 4TA ENGLAND
<b>Accountants</b>	Dukado Accounting Limited Grosvenor House 11 St Pauls Square Birmingham B3 1RB

**DELIER LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	279,446	-
Current assets	306	48,932
Creditors: amounts falling due within one year	(146,200)	(328)
<b>Net current (liabilities)/assets</b>	<b>(145,894)</b>	<b>48,604</b>
<b>Total assets less current liabilities</b>	<b>133,552</b>	<b>48,604</b>
Creditors: amounts falling due after more than one year	(187,506)	(72,424)
Accruals and deferred income	4,342	-
<b>Net liabilities</b>	<b>(49,612)</b>	<b>(23,820)</b>
<b>Capital and reserves</b>	<b>(49,612)</b>	<b>(23,820)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

DELIER LTD is a private company, limited by shares, registered in England and Wales, registration number 12163120. The registered office is 16 DARENTH DRIVE, 16 DARENTH DRIVE, GRAVESEND, DA12 4TA, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 August 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 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 27 May 2022

Adelina Wood  
Director

Company Registration No. 12163120

