

**DEL DATA COMMUNICATIONS SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Boyet Mayes Limited
The Stables, Moneys Farm
Bottle Lane
Mattingley
Hampshire
RG27 8LJ

Del Data Communications Services Limited
Balance Sheet
As At 31 December 2023

Registered number: 08837282

	2023	2022
	£	£
Fixed assets	22,578	26,716
Current assets	19,302	16,200
Creditors: Amounts Falling Due Within One Year	(64,757)	(41,818)
NET CURRENT LIABILITIES	(45,455)	(25,618)
TOTAL ASSETS LESS CURRENT LIABILITIES	(22,877)	1,098
Accruals and deferred income	(900)	(900)
NET (LIABILITIES)/ASSETS	(23,777)	198
CAPITAL AND RESERVES	(23,777)	198

Notes

1. General Information

Del Data Communications Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08837282 . The registered office is 15 Goldcrest Road , Bracknell, Berkshire , RG12 8DX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

Del Data Communications Services Limited
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Del Davies-Elsbury

Director

8th March 2024

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.