

**REGISTERED NUMBER: 06219687 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 May 2019

for

Delta London Contractors Ltd

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for the Year Ended 31 May 2019

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Delta London Contractors Ltd

Company Information  
for the Year Ended 31 May 2019

**DIRECTORS:**

A A Hantszel  
Ms A Rejdych

**REGISTERED OFFICE:**

5 Murray Terrace  
Murray Road  
Ealing  
London  
W5 4XT

**REGISTERED NUMBER:**

06219687 (England and Wales)

**ACCOUNTANTS:**

Dauman & Co. Limited  
9 Station Parade  
Uxbridge Road  
Ealing  
London  
W5 3LD

Balance Sheet  
31 May 2019

	Notes	31.5.19 £	£	31.5.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		5,784		6,713
<b>CURRENT ASSETS</b>					
Debtors	5	13,741		46,320	
Cash at bank		<u>96,638</u>		<u>21,653</u>	
		110,379		67,973	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>68,744</u>		<u>52,498</u>	
<b>NET CURRENT ASSETS</b>			<u>41,635</u>		<u>15,475</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>47,419</u>		<u>22,188</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>47,319</u>		<u>22,088</u>
			<u>47,419</u>		<u>22,188</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued

31 May 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 20 February 2020 and were signed on its behalf by:

A A Hantszel - Director

Notes to the Financial Statements  
for the Year Ended 31 May 2019

1. **STATUTORY INFORMATION**

Delta London Contractors Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2).

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2019

4. **TANGIBLE FIXED ASSETS**

Plant and  
machinery  
etc  
£

**COST**

At 1 June 2018

29,263

Additions

999

At 31 May 2019

30,262

**DEPRECIATION**

At 1 June 2018

22,550

Charge for year

1,928

At 31 May 2019

24,478

**NET BOOK VALUE**

At 31 May 2019

5,784

At 31 May 2018

6,713

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.5.19

31.5.18

£

£

Trade debtors

-

45,453

Other debtors

13,741

867

13,741

46,320

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.5.19

31.5.18

£

£

Trade creditors

8,599

23,012

Taxation and social security

26,261

6,960

Other creditors

33,884

22,526

68,744

52,498

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.