REGISTERED NUMBER: SC607751 (Scotland)

Unaudited Financial Statements

for the Period 11 September 2018 to 30 September 2019

for

DLTA Services Ltd

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Income Statement for the Period 11 September 2018 to 30 September 2019

	£
TURNOVER	46,625
Staff costs	(6,120)
Depreciation and other amounts written off assets	(500)
Other charges	(5,007)
Taxation	(5,795)
PROFIT	29,203

Balance Sheet 30 September 2019

FIXED ASSETS	£	£ 4,500
CURRENT ASSETS	7,413	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(11,793)</u>	(4,380) 120
RESERVES		120

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

DLTA Services Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC607751

Registered office: Profital Ltd

Windy Pines Kings Cross Isle of Arran KA27 8RB

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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Balance Sheet - continued 30 September 2019

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 29 October 2019 and were signed by:

D Hamilton - Director

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.