REGISTERED NUMBER: SC607751 (Scotland)

Unaudited Financial Statements for the Year Ended 30 September 2022

for

DLTA Services Ltd

Contents of the Financial Statements
for the Year Ended 30 September 2022

Income Statement
for the Year Ended 30 September 2022

	30.9.22 £	30.9.21 £
TURNOVER	59,515	65,058
Staff costs	(8,844)	(8,784)
Depreciation and other amounts written off assets	(939)	(939)
Other charges	(2,446)	(4,554)
Taxation	(9,163)	(8,699)
PROFIT	38,123	42,082

Balance Sheet
30 September 2022

	30.9.22		30.9.21	
	£	£	£	£
FIXED ASSETS		12,508		13,446
CURRENT ASSETS	9,418		10,951	
CREDITORS				
Amounts falling due within one year	(25,466)		(16,895)	
NET CURRENT LIABILITIES		(16,048)		(5,944)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,540)		7,502
CREDITORS				
Amounts falling due after more than one year		4,348		5,000
NET (LIABILITIES)/ASSETS		(7,888)		2,502
CAPITAL AND RESERVES		(7,888)		2,502

NOTES 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

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

continued...

Balance Sheet - continued
30 September 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 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
(b) 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.

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

The financial statements were approved by the director and authorised for issue on 14 November 2022 and were signed by:

D Hamilton - Director