

**DELTA MORTGAGE SERVICES LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Delta Mortgage Services LLP
Balance Sheet
As At 30 June 2023

Registered number: SO305183

	2023	2022
	£	£
Fixed assets	-	283
Creditors: Amounts Falling Due Within One Year	(2,754)	(453)
NET CURRENT LIABILITIES	(2,754)	(453)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,754)	(170)
NET LIABILITIES ATTRIBUTABLE TO MEMBERS	(2,754)	(170)
REPRESENTED BY:		
Loan and other debts due to members within one year	61,025	(170)
Members' other interests	(63,779)	-
	(2,754)	(170)
TOTAL MEMBERS' INTERESTS		
Loan and other debts due to members within one year	61,025	(170)
Members' other interests	(63,779)	-
	(2,754)	(170)

Notes

1. General Information

Delta Mortgage Services LLP is a limited liability partnership, incorporated in Scotland, registered number SO305183 . The Registered Office is The Pentagon Centre, Washington Street, Glasgow, G3 8AZ.

2. Average Number of Employees

Average number of employees, including members with contracts of employment, during the year was: NIL (2022: NIL)

Delta Mortgage Services LLP
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLPs subject to the small LLPs regime.)

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) 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 LLPs subject to the small LLPs regime.

On behalf of the members

Mr Ciaran Bradley

Partner

15/11/2023

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.