

# Interdelta London Limited

Filleted Financial Statements  
for the Year Ended 30 April 2022

**Interdelta London Limited**  
**(Registration number: 10673754)**  
**Balance Sheet as at 30 April 2022**

	2022 £	2021 £
Fixed assets	2,610	-
Current assets	74,976	16,333
Prepayments and accrued income	10,531	-
Creditors: Amounts falling due within one year	(25,854)	(4,050)
Net current assets	59,653	12,283
Total assets less current liabilities	62,263	12,283
Accruals and deferred income	(8,567)	(1,350)
	53,696	10,933
Capital and reserves	53,696	10,933

## 1 General information

The company is a private company limited by share capital, incorporated in England & Wales .

The address of its registered office is:

2nd Floor - Parkgates  
 Bury New Road  
 Prestwich  
 M25 0TL  
 United Kingdom

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 2).

# **Interdelta London Limited**

## **(Registration number: 10673754) Balance Sheet as at 30 April 2022**

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 26 January 2023 and signed on its behalf by:

.....  
M Gastwirth  
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.