

Registered number
06339596

Delphi Services Ltd
Unaudited Accounts
for the year ended
31 August 2017

Delphi Services Ltd
Balance Sheet
as at 31 August 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets		1,507	1,883
		1,507	1,883
Current assets			
Debtors	54,000	3,037	
Cash at bank and in hand	45,028	17,639	
	99,028	20,676	
Creditors: amounts falling due within one year	(158,272)	(29,986)	
Net current assets / (liabilities)		(59,244)	(9,310)
Total assets less current liabilities		(57,737)	(7,427)
Total net assets (liabilities)		(57,737)	(7,427)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(57,837)	(7,527)
Shareholders' funds		(57,737)	(7,427)

Delphi Services Ltd
Balance Sheet
as at 31 August 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr R Kanakaraj

Director

Approved by the board on 25 May 2018

Company No: 06339596 (England and Wales)

Delphi Services Ltd
Notes to the Accounts
for the year ended 31 August 2017

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.