

Registered number
06339596

Delphi Services Ltd
Unaudited Accounts
for the year ended
31 August 2018

Delphi Services Ltd
Balance Sheet
as at 31 August 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets		1,205	1,507
		1,205	1,507
Current assets			
Debtors	85,355	54,000	
Cash at bank and in hand	33,741	45,028	
	119,096	99,028	
Creditors: amounts falling due within one year	(142,328)	(158,272)	
Net current assets / (liabilities)		(23,232)	(59,244)
Total assets less current liabilities		(22,027)	(57,737)
Total net assets (liabilities)		(22,027)	(57,737)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(22,127)	(57,837)
Shareholders' funds		(22,027)	(57,737)

Delphi Services Ltd
Balance Sheet
as at 31 August 2018

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 2018 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 30 May 2019

Company Number: 06339596 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Unit 50, Basepoint Business Centre
Rivermead Drive
Swindon
SN5 7EX
England

Delphi Services Ltd
Notes to the Accounts
for the year ended 31 August 2018

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.