Company registration number: 09335821

DELTA UNION LIMITED

Unaudited filleted financial statements

31 October 2018

DELTA UNION LIMITED

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Statement of financial position

DELTA UNION LIMITED

Statement of financial position

31 October 2018

	2018	2017
	£	£
Fixed assets	43,911	44,811
Current assets	65,539	64,367
Creditors: amounts falling due within one year	(1,307)	(2,836)
Net current assets	64,232	61,531
Total assets less current liabilities	108,143	106,342
Creditors: amounts falling due after more than one year	(108,727)	(106,727)
Accruals and deferred income	(559)	(525)
Net liabilities	(1,143)	(910)
Capital and reserves	(1,143)	(910)

DELTA UNION LIMITED

Management Information

Year ended 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2019 , and are signed on behalf of the board by:

Mr Colin Thwaites Mr Stephen Morris

Director Director

Company registration number: 09335821

The company is a private company limited by shares, registered in England. The address of the registered office is Delta Union Limited, The Yard, Colne Vale Business Park, Colne Vale Road, Milnsbridge, Huddersfield, HD3 4NY.

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.