

Registered Number: 09801421

England and Wales

Detour Group Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2016

Detour Group Limited

Chartered Accountants' Report
For the year ended 30 September 2016

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Detour Group Limited for the year ended 30 September 2016 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Detour Group Limited, as a body, in accordance with the terms of our engagement letter dated 12 December 2015. Our work has been undertaken solely to prepare for your approval the accounts of Detour Group Limited and state those matters that we have agreed to state to the Board of Directors of Detour Group Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Detour Group Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Detour Group Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Detour Group Limited. You consider that Detour Group Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Detour Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Consultax Chartered Accountants
27 Pisces Court
15 Zodiac Close
Edgware
Middlesex
HA8 5FG

Dated: 11 February 2017

Detour Group Limited
Abbreviated Balance Sheet
As at 30 September 2016

	Notes	2016 £
Current assets		
Debtors		1,556
Cash at bank and in hand		5,548
		7,104
Creditors: amounts falling due within one year		(5,309)
Net current assets		1,795
Total assets less current liabilities		1,795
Net assets/liabilities		1,795
Capital and reserves		
Called up share capital		10
Profit and loss account		1,785
Shareholders funds		1,795

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Maura Amy Daroukakis Director

Date approved by the board: 11 February 2017

Detour Group Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.