Registered number: 09801421

DETOUR GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Consultax Chartered Accountants

ICAEW

12 Snaresbrook Drive
Stanmore
HA7 4QW

Detour Group Ltd
Accountant's Report
For The Year Ended 30 September 2018

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 September 2018 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

25/06/2019

Consultax Chartered Accountants
ICAEW

12 Snaresbrook Drive
Stanmore
HA7 4QW

Detour Group Ltd
Balance Sheet
As at 30 September 2018

Registered number: 09801421

	2018	2017
	£	£
Current assets	30,699	9,059
Creditors: Amounts Falling Due Within One Year	(10,983)	(4,161)
NET CURRENT ASSETS	19,716	4,898
TOTAL ASSETS LESS CURRENT LIABILITIES	19,716	4,898
NET ASSETS	19,716	4,898
CAPITAL AND RESERVES	19,716	4,898

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. **General Information**

Detour Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09801421. The registered office is 12 Snaresbrook Drive, Stanmore, Middlesex, HA7 4QW.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Maura Daroukakis

25/06/2019

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.