Registered Number : 10343021
England and Wales

DELTA CENTRE LIMITED

Abridged Accounts

Period of accounts

Start date: 23 August 2016

End date: 31 August 2017

DELTA CENTRE LIMITED
Contents Page
For the period ended 31 August 2017

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

DELTA CENTRE LIMITED
Accountants' Report
For the period ended 31 August 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 August 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....

Akhter's Limited Accountants and Business Advisors
Akhter House
163 Castle Boulevard
Nottingham
NG7 1FJ
06 July 2018

DELTA CENTRE LIMITED
Statement of Financial Position
As at 31 August 2017

	Notes	2017 £
Current assets		
Debtors		100
Cash at bank and in hand		5,185
		5,285
Creditors: amount falling due within one year		(3,099)
Net current assets		**2,186**
Total assets less current liabilities		2,186
Net assets		**2,186**
Capital and reserves		
Called up share capital	2	100
Profit and loss account		2,086
Shareholders funds		**2,186**

For the period ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Summi Abdul
Director

Date approved by the board: 06 July 2018

DELTA CENTRE LIMITED
Notes to the Abridged Financial Statements
For the period ended 31 August 2017

General Information

Delta Centre Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10343021,registration address Akhter House,163 Castle Boulevard,Nottingham,Nottinghamshire,NG7 1FJ.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	**2017**
	£
100 Class A shares of £1.00 each	100
	100

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.