Registered Number: 16637581
England and Wales

DELTA FLOORING LTD

Dormant Accounts

Period of accounts

Start date: 08 August 2025

End date: 31 August 2026

DELTA FLOORING LTD
Contents Page
For the Period 08 August 2025 to 31 August 2026

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

DELTA FLOORING LTD
Accountants' Report
For the Period 08 August 2025 to 31 August 2026

Report to the directors on the preparation of the unaudited statutory accounts of DELTA FLOORING LTD for the year ended 31 August 2026.
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DELTA FLOORING LTD for the year ended 31 August 2026 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.
As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://rulebook.accaglobal.com/.
This report is made solely to the Board of Directors of DELTA FLOORING LTD, as a body, in accordance with the terms of our engagement letter dated 15 October 2026. Our work has been undertaken solely to prepare for your approval the accounts of DELTA FLOORING LTD and state those matters that we have agreed to state to the Board of Directors of DELTA FLOORING LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DELTA FLOORING LTD and its Board of Directors as a body for our work or for this report.
It is your duty to ensure that DELTA FLOORING LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DELTA FLOORING LTD. You consider that DELTA FLOORING LTD 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 DELTA FLOORING LTD. 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 31 August 2026.

.....

SK Accountants
2nd Floor Cavendish House
369 Burnt Oak Broadway
Edgware
HA8 5AW
15 October 2026

DELTA FLOORING LTD
Statement of Financial Position
As at 31 August 2026

	Notes	2026
		£
Current assets		
Debtors		100
Net current assets		**100**
Total assets less current liabilities		100
Net assets		**100**
Capital and reserves		
Called up share capital	1	100
Shareholders' funds		**100**

For the period ended 31 August 2026 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant 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 director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 15 October 2026 and were signed by:

Mir Faiq ALI
Director

DELTA FLOORING LTD
Notes to the Abridged Financial Statements
For the Period 08 August 2025 to 31 August 2026

General Information

DELTA FLOORING LTD is a private company, limited by shares, registered in England and Wales, registration number 16637581, registration address 31 BROADWAY , RAINHAM, RM13 9YW.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

Allotted, called up and fully paid	**2026**
	£
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.