

COMPANY REGISTRATION NUMBER: 05306231

Delta Instruments Limited

Filleted Unaudited Financial Statements

30 November 2019

Delta Instruments Limited

Financial Statements

Year ended 30 November 2019

Contents

Pages

Statement of financial position

1

Notes to the financial statements

2

Delta Instruments Limited

Statement of Financial Position

30 November 2019

	Note	2019 £	£	2018 £	£
Current assets					
Cash at bank and in hand		100		100	
Creditors: amounts falling due within one year	4	(1)		(1)	
		----		----	
Net current assets			99		99
			----		----
Total assets less current liabilities			99		99
			----		----
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(1)		(1)
			----		----
Shareholder funds			99		99
			----		----

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss. For the year ending 30 November 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 3 February 2020 , and are signed on behalf of the board by:

J W Murray

Director

Company registration number: 05306231

Delta Instruments Limited

Notes to the Financial Statements

Year ended 30 November 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Euro Works, Hawksley Ind Estate, Hawksley Street, Oldham, OL8 4PQ.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

3.1 Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

3.2 Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholder funds during the current year or prior year.

4. Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	1	1
	----	----

