Delta Investment Holdings Limited Unaudited Financial Statements for the financial year ended 30 April 2024

Delta Investment Holdings Limited

Company Registration Number: NI655632

BALANCE SHEET

as at 30 April 2024

	2024	2023
	£	£
Fixed Assets	178,165	126,683
Current assets	1,118	38,870
Creditors: amounts falling due within one year	885,335	(167,209)
Net Current Assets/(Liabilities)	886,453	(128,339)
Total Assets less Current Liabilities	1,064,618	(1,656)
Net Assets/(Liabilities)	1,064,618	(1,656)
Capital and Reserves	1,064,618	(1,656)

Notes to the Financial statements

1. General Information

Delta Investment Holdings Limited is a private company limited by shares incorporated and registered in Northern Ireland. The registered number of the company is NI655632. The registered office of the company is 43 Bernish Road, Newry, Co. Down, BT35 8PZ, Northern Ireland which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

These financial statements are for the individual entity Delta Investment Holdings Limited for the year end 30th April 2024.

2. Employees

The average monthly number of employees, including directors, during the financial year was:

	2024	2023
	Number	Number
Employees	-	1

For the financial year ended 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Directors' Report, Abridged Profit and Loss Account.

Approved by the Board on 13 January 2025 and signed on its behalf by:

Mrs. Tanya O'Kane Director