

Registered number

02903909

1 Delta Engineering EC Limited

Unaudited Filleted Accounts

31 March 2018

**1 Delta Engineering EC Limited****Registered number: 02903909****Balance Sheet****as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,583	7,403
Current assets	51,023	51,517
Creditors: amounts falling due within one year	(47,612)	(50,909)
Net current assets	3,411	608
Total assets less current liabilities	9,994	8,011
Accruals and deferred income	(660)	(690)
<b>Net assets</b>	<b>9,334</b>	<b>7,321</b>
 <b>Capital and reserves</b>	 <b>9,334</b>	 <b>7,321</b>

The average number of employees, including one director without a contract of employment, during the accounting period and during the preceding accounting period, was four.

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 3, Lympsham Wharf Business Park, Accommodation Road, Bleadon, Somerset, BS24 0AP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr K N A Mann

Director

Approved by the board on 22 June 2018

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.