

**Registered Number 09122078**

**DELTA DEVELOPERS LONDON LTD**

**Micro-entity Accounts**

**31 July 2017**

## Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		80,400	-
Tangible assets	1	44,953	17,138
		<u>125,353</u>	<u>17,138</u>
<b>Current assets</b>			
Stocks		224,896	-
Debtors		27,602	-
Investments		64,000	-
Cash at bank and in hand		-	5,240
		<u>316,498</u>	<u>5,240</u>
<b>Creditors: amounts falling due within one year</b>		(3,846)	-
<b>Net current assets (liabilities)</b>		<u>312,652</u>	<u>5,240</u>
<b>Total assets less current liabilities</b>		<u>438,005</u>	<u>22,378</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,618)	(12,050)
<b>Total net assets (liabilities)</b>		<u>413,387</u>	<u>10,328</u>
<b>Capital and reserves</b>			
Called up share capital		400,000	100
Profit and loss account		13,387	10,228
<b>Shareholders' funds</b>		<u>413,387</u>	<u>10,328</u>

- For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018

And signed on their behalf by:

**Rizwan Majeed, Director**

## Notes to the Micro-entity Accounts for the period ended 31 July 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2016	21,775
Additions	40,212
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>61,987</u>
<b>Depreciation</b>	
At 1 August 2016	4,637
Charge for the year	12,397
On disposals	-
At 31 July 2017	<u>17,034</u>
<b>Net book values</b>	
At 31 July 2017	<u>44,953</u>
At 31 July 2016	<u>17,138</u>

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.