

Company Registration Number 11584079 (England and Wales)

**DELTA BLACK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# DELTA BLACK LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2019

|   | 2019  |           |
|---|-------|-----------|
|   | £     | £         |
| Fixed assets  |       | 419,540   |
| Current assets  | 6,160 |           |
| Net current assets                                      |       | 6,160     |
| Total assets less current liabilities                   |       | 425,700   |
| Creditors: amounts falling due after more than one year |       | (430,848) |
| Accruals and deferred income                            |       | (1,080)   |
| Net liabilities   |       | (6,228)   |
| Capital and reserves                                    |       | (6,228)   |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2019<br>Number |
|-----------|----------------|
| Employees | 1              |

## **DELTA BLACK LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2019**

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Delta Black Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ground Floor, Belmont Place, Belmont Road, MAIDENHEAD, SL6 6TB.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 June 2020

Mr R M Dupay  
**Director**

**Company Registration Number 11584079**

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.