

DELPHI ACCOUNTING SERVICES LTD

**Company Registration Number:
SC569343 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 21 June 2017

End date: 30 June 2018

DELPHI ACCOUNTING SERVICES LTD

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DELPHI ACCOUNTING SERVICES LTD

Company Information

for the Period Ended 30 June 2018

Registered office:

10
Lochmaben Road
Gartcosh
Glasgow
GBR
G69 8LA

Company Registration Number:

SC569343 (Scotland)

DELPHI ACCOUNTING SERVICES LTD

Profit and Loss Account **for the Period Ended 30 June 2018**

	<i>2018</i> <i>£</i>
Turnover	52,159
Other Income	1,717
Staff Costs	(8,220)
Depreciation and Writeoffs	(509)
Other charges	(7,068)
Tax on Profit	(7,122)
Profit or (Loss) for Period	30,957

DELPHI ACCOUNTING SERVICES LTD

Balance sheet

As at 30 June 2018

	2018 £
Called up share capital not paid:	1
FixedAssets:	1,526
Current assets:	7,360
Prepayments and accrued income:	1,100
Creditors: amounts falling due within one year:	(2,411)
Net current assets (liabilities):	6,049
Total assets less current liabilities:	7,576
Provision for liabilities:	(7,122)
Total net assets (liabilities):	454
Capital and reserves:	454

DELPHI ACCOUNTING SERVICES LTD

Balance sheet continued

For the year ending 30 June 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2019

And Signed On Behalf Of The Board By:

Name: Emma Tsakiri

Status: Director

The notes form part of these financial statements

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.