

**DELTASMART LIMITED.**  
**NOTES TO THE ACCOUNTS**  
**AS AT 30<sup>th</sup> SEPTEMBER 2015.**

1. Accounting policies.

The accounts have been prepared under the historical cost convention.

2. Share Capital 2000

Authorised:

Ordinary shares of 1 each

-

2000  
NO

2000

Allotted, called up and fully paid:

Ordinary shares of 1 each 2

2

2

3. Profit and Loss account

2000

Retained profit/loss

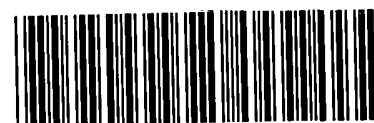
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As at 30<sup>th</sup> September 2015.

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THURSDAY



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COMPANIES HOUSE

Deltasmart Limited.  
Profit and Loss Account  
For the year ended 30 September 2015.

	Notes	2000 £0.00
Turnover		0.00
Administrative expenses		0.00
Operating Profit/ (Loss)		<hr/> 0.00
Retained Profit/ (Loss)	3	0.00

**Deltasmart Limited**  
**Balance Sheet**  
**As at 30 September 2015**

	<b>Notes</b>	<b>2000 £0.00</b>
<b>Current Asset</b>		
Cash at bank and in hand		2.00
<b>Creditors: Amount falling due within one year</b>		0.00
		<hr/>
<b>Net Current Liabilities</b>		0.00
<b>Net Liabilities</b>		<hr/> 2.00 <hr/>
<b>Capital and Reserve</b>		
Called up share capital	2	2.00
Profit and Loss Account		0.00
		<hr/>
Shareholder's funds		2.00 <hr/>

For the year ending 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



Ayodeji Aguda.  
 Director.

**DELTASMART LIMITED.  
DIRECTOR'S REPORT.**

**The director presents his report and accounts for the year ended 30<sup>th</sup> September 2015.**

**Principal Activities.**

**The company's principal activity is information systems managements. During the year there was no business activity.**

**Director.**

**The director who served during the year and his interest in the share capital or the company were as follow:**

	<b>1 Ordinary Share</b>	
	<b>2001</b>	<b>2000</b>
<b>Ayodeji Aguda</b>	<b>2</b>	<b>2</b>



**Victoria Oni.  
Secretary.**

**DELTASMART LIMITED.**  
**Company Information.**

**Director.**  
**Ayodeji Aguda.**

**Secretary.**  
**Victoria Oni.**

**Bankers.**  
**Barclays Bank.**

**Registered Office.**  
**40 Brixham Street**  
**London.**  
**E16 2NN.**

**Registered Number.**  
**3633872.**