

**DELTA GM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

B-ABLE BUSINESS SERVICES LTD

11 Alexander Street
Clydebank
G81 1SQ

Delta Gm Ltd
Balance Sheet
As at 31 October 2019

Registered number: SC578079

	31 October 2019	31 October 2018
	£	£
Fixed assets	417	626
Current assets	23,369	38,268
Creditors: Amounts Falling Due Within One Year	(2,363)	(17,787)
NET CURRENT ASSETS	21,006	20,481
TOTAL ASSETS LESS CURRENT LIABILITIES	21,423	21,107
Accruals and deferred income	-	(696)
NET ASSETS	21,423	20,411
CAPITAL AND RESERVES	21,423	20,411

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Delta Gm Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC578079. The registered office is 7, GALBRAITH DRIVE, GLASGOW, G51 4LP.

Delta Gm Ltd
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr MICHAEL MACKIN

10/12/2019

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.