

DELTATICKER LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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Statement of Financial Position

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DELTATICKER LTD
Statement of Financial Position
As at 30 November 2018

	Notes	2018 £	2017 £
Current assets			
Debtors: amounts falling due within one year		14,187	-
Cash at bank and in hand		9,674	48,661
		23,861	48,661
Creditors: amount falling due within one year		(23,438)	(30,136)
Net current assets		423	18,525
Total assets less current liabilities		423	18,525
Net assets		423	18,525
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		421	18,523
Shareholders funds		423	18,525

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Himanshu GAJJAR
Director

Date approved by the board: 01 July 2019

DELTATICKER LTD

Notes to the Abridged Financial Statements

For the year ended 30 November 2018

General Information

DELTATICKER LTD is a private company, limited by shares, registered in England and Wales, registration number 08280091, registration address 20 Cherrydale, Watford, WD18 7UL.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Authorised

2 Class A shares of £1.00 each

Allotted

2 Class A shares of £1.00 each

	2018	2017
	£	£
	2	2
	<u>2</u>	<u>2</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.