

**DELTA LANE CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2022 TO 31 MARCH 2023**

Accrida Limited
Regus House
Admirals Park, Victory Way
Dartford
Kent
DA2 6QD

Delta Lane Consultancy Ltd
Balance Sheet
As at 31 March 2023

Registered number: 09166168

	31 March 2023	31 August 2022
	£	£
Fixed assets	-	1,244
Current assets	1,295	8,320
Creditors: Amounts Falling Due Within One Year	(825)	(2,069)
	<hr/>	<hr/>
NET CURRENT ASSETS	470	6,251
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	470	7,495
	<hr/>	<hr/>
Accruals and deferred income	(420)	-
	<hr/>	<hr/>
NET ASSETS	50	7,495
	<hr/>	<hr/>
CAPITAL AND RESERVES	50	7,495
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Notes

1. General Information

Delta Lane Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09166168 . The registered office is Bergers Gorsewood Road, Hartley, Longfield, Kent, England, DA3 7DH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Graham Smith

Director

05/06/2023

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.