

**Delta Design and Print Limited**

**Registration Number 629415**

**Delta Design & Print Limited**

**Abridged Financial Statements**

**For the year ended 27th June 2024**

**DWYER & ASSOCIATES,  
Accountants  
Cork.**

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**DIRECTORS AND OTHER INFORMATION**

DIRECTORS

David Hurley

SECRETARY

Sharon Hurley

COMPANY NO

629415

REGISTERED OFFICE

ACCOUNTANTS

Dwyer & Associates,  
13 Watergold,  
Douglas,  
Cork.

## Delta Design and Print Limited

Extract from the Directors' report in accordance with section 329 of the Companies Act 2014

### Directors and secretary and their Interests in shares of the company

The Directors and secretary who served during the year and their interests in the company are as stated below:

	Ordinary shares	
	2024	203
David Hurley	1	1

The original report was approved by the board on 21st February 2026 and signed on its behalf by David Hurley

## Delta Design and Print Limited

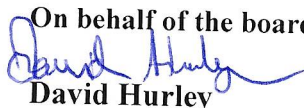
### BRIDGED BALANCE SHEET AS AT 27th June 2024

	Notes	2024	€	€	2023	€
<b>Fixed Assets</b>						
Tangible Assets				0		0
Financial Assets				-		-
				0		0
<b><u>Current Assets</u></b>						
Stock			0			0
Debtors			0		370	
Bank			150		205	
			150		575	
<b><u>CREDITORS</u></b>						
Amounts falling due within one year	3		(450)		(7,225)	
<b><u>Net Current Assets</u></b>			(300)		(6,650)	
<b><u>LONG TERM CREDITORS</u></b>						
Amounts falling due after more than one year						
Loans			0		0	
Leases			0		0	
<b>Net of Assets</b>			(300)		(6,650)	
<b><u>CAPITAL AND RESERVES</u></b>						
Called up share capital			2		2	
Profit and loss account			(302)		(6,652)	
<b><u>EQUITY AND SHAREHOLDERS FUNDS</u></b>			(300)		(6,650)	

I/We, as director(s) of Delta Design & Print Ltd, state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2)
- (d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

**On behalf of the board:**



**David Hurley**

**Director**

Notes to the Abridged Financial Statements  
for the year ended 27th Jun 2024

1. **STATEMENT OF ACCOUNTING POLICIES**

**Accounting Convention**

**1.1. Basis of preparation**

The financial statements are prepared under the historical cost convention and in accordance with generally accepted accounting principles and comply with Financial Reporting Standards for Smaller Entities and the Irish Companies Act 2014.

**1.2. Cash flow Statement**

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided on all tangible assets at rates calculated to write off the costs less the residual value over its expected useful life as follows:

**1.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

**1.5. Turnover Policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.6 Leasing and Hire Purchase Commitments**

Leases are classified as finance leases whenever the terms of the lease transfer substantially all the risks and rewards of ownership to the company. Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets at their fair value and depreciated in the same manner as other tangible fixed assets. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account to so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**1.7 Taxation**

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

## Delta Design and Print Limited

### 2. EMPLOYEES

**Number of employees**

The average monthly numbers of employees (including the directors) during the year were:

	2024	2023
	0	0
	0	0
	0	0

Employment costs

Wages and Salaries  
Social Insurance Costs  
Other Pension costs

	2024	2023
	€	€
	0	0
	0	0
	0	0
	0	0
	0	0

### 3. CREDITORS

Amounts Falling Due Within One Year

Trade creditors & Accruals  
VAT  
Director Loan Account

	2024	2023
	€	€
	3,923	8,634
	-231	0
	3,533	5,993
	7,225	14,627
	7,225	14,627

### 4. DIRECTORS EMOLUMENTS

Remuneration and other emoluments

0                      0

### 5. TRANSACTIONS WITH DIRECTORS and RELATED PARTIES

Amount Due to the Director

	2024	2023
	€	€
	1,701	2,366

### 6. SHARE CAPITAL

**Authorised equity**

100,000 Ordinary shares of €1.00 each

100,000                      100,000

100,000                      100,000

**Allotted, called up and fully paid equity**

3 – Ordinary shares of €1.00 each

2                                      2

2                                      2

### 7. ACCOUNTING PERIODS

The current accounts are for a full year. .

### 8. APPROVAL OF FINANCIAL STATEMENTS

The Director approved these financial statements for issue on 20 February 2024