

PRIVATE SHARES LIMITED

Registered Number
08367665
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2023

PRIVATE SHARES LIMITED

Company Information for the year from 1 February 2022 to 31 January 2023

Directors

YILMAZ, Cagri

YILMAZ, Hana

Registered Address

1 Billing Road

Northampton

NN1 5AL

Registered Number

08367665 (England and Wales)

PRIVATE SHARES LIMITED

Balance Sheet as at 31 January 2023

	2023 £	2022 £
Fixed Assets	624	2,008
Current Assets	9,772	104,161
Creditors amounts falling due within one year	(81,607)	(62,450)
Net current assets (liabilities)	(71,835)	41,711
Total assets less current liabilities	(71,211)	43,719
Creditors amounts falling due after one year	(24,164)	(34,163)
Net assets (liabilities)	(95,375)	9,556
Capital and reserves	(95,375)	9,556

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The Directors acknowledge their 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

Additional Disclosures

As at the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

The financial statements were approved and authorised for issue by the Board of Directors on 31 October 2023, and are signed on its behalf by:

YILMAZ, Cagri

Director

Registered Company No. 08367665

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.