

OZYILMAZ LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Ashford Associates

Chartered Certified Accountants

74A High Street
Wanstead
London
E11 2RJ

OZYILMAZ LTD
Balance Sheet
As at 31 March 2019

Registered number: 09133796

	2019	2018
	£	£
Fixed assets	27,976	12,405
Current assets	98,874	53,733
Creditors: Amounts Falling Due Within One Year	(35,660)	(63,940)
NET CURRENT ASSETS (LIABILITIES)	63,214	(10,207)
TOTAL ASSETS LESS CURRENT LIABILITIES	91,190	2,198
Accruals and deferred income	(2,600)	(1,200)
NET ASSETS	88,590	998
CAPITAL AND RESERVES	88,590	998

Notes

1. **Average Number of Employees**

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

2. **General Information**

OZYILMAZ LTD Registered number 09133796 is a limited by shares company incorporated in England & Wales. The Registered Office is 449 West Green Road, London, N15 3PL.

For the year ending 31 March 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 her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Nurdan OZYILMAZ

29/11/2019

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.