Registered Number:09898810

England and Wales

Baykut Optometry Ltd

**Unaudited Financial Statements** 

For the year ended 31 December 2018

## Baykut Optometry Ltd

# Contents Page For the year ended 31 December 2018

Statement of Financial Position	1
Notes to the Financial Statements	2

**Baykut Optometry Ltd** 

Registered Number:

09898810

## Statement of Financial Position As at 31 December 2018

	Notes	2018 £	2017 £
Current assets			
Trade and other receivables	2	618	642
Cash and cash equivalents		18,770	7,274
		19,388	7,916
Trade and other payables: amounts falling due within one	3	(12,438)	(2,767)
year			
Net current assets		6,950	5,149
Total assets less current liabilities		6,950	5,149
Net assets		6,950	5,149
Capital and reserves			
Called up share capital		1	1
Retained earnings		6,949	5,148
Shareholders' funds		6,950	5,149

For the year ended 31 December 2018 the company 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 of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 June 2019 and were signed by:

H Baykut Director		

#### **Baykut Optometry Ltd**

### Notes to the Financial Statements For the year ended 31 December 2018

#### Statutory Information

Baykut Optometry Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09898810.

Registered address: 4E Armstrong Road Manor Trading Estate Benfleet Essex SS7 4PW

The presentation currency is £ sterling.

#### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

#### 2. Trade and other receivables

	2018	2017
	£	£
Other debtors	618	642

#### 3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	949	2,113
Other creditors	11,489	654
	12,438	2,767

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.