## Company Registration Number: 12109267 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 17 July 2019

End date: 31 July 2020

# Contents of the Financial Statements for the Period Ended 31 July 2020

Balance sheet

Notes

#### **Balance** sheet

### As at 31 July 2020

	Notes	2020
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:	_	0
Current assets		
Stocks:		25,000
Cash at bank and in hand:		7,034
Total current assets:	_	32,034
Creditors: amounts falling due within one year:	3	(25,000)
Net current assets (liabilities):	_	7,034
Total assets less current liabilities:		7,034
Total net assets (liabilities):	_	7,034
Capital and reserves		
Called up share capital:		1
Profit and loss account:		7,033
Shareholders funds:	_	7,034

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 July 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 17 May 2021 and signed on behalf of the board by:

Name: TURAC KAYA Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 July 2020

#### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### **Notes to the Financial Statements**

for the Period Ended 31 July 2020

## 2. Employees

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Average number of employees during the period

6

#### **Notes to the Financial Statements**

for the Period Ended 31 July 2020

3. Creditors: amounts falling due within one year note  ${\tt DIRECTOR}$   ${\tt ACCOUNT}$ 

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