

YILDIZ LIMITED

**Company Registration Number:
06915006 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

YILDIZ LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2019

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YILDIZ LIMITED

Balance sheet

As at 31 May 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	30,597	35,384
Total fixed assets:		30,597	35,384
Current assets			
Stocks:		950	950
Debtors:		22,340	25,770
Cash at bank and in hand:		13,348	4,694
Total current assets:		36,638	31,414
Creditors: amounts falling due within one year:		(12,611)	(12,984)
Net current assets (liabilities):		24,027	18,430
Total assets less current liabilities:		54,624	53,814
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		54,624	53,814
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		54,524	53,714
Shareholders funds:		54,624	53,814

The notes form part of these financial statements

YILDIZ LIMITED

Balance sheet statements

For the year ending 31 May 2019 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 27 February 2020
and signed on behalf of the board by:**

Name: yY YILDIZ
Status: Director

The notes form part of these financial statements

YILDIZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

YILDIZ LIMITED

Notes to the Financial Statements for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
At 01 June 2018	81,064
Additions	1,000
At 31 May 2019	82,064
Depreciation	
At 01 June 2018	45,680
Charge for year	5,787
At 31 May 2019	51,467
Net book value	
At 31 May 2019	30,597
At 31 May 2018	35,384

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.