

POLTUR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1 JULY 2018

Ashford Associates

Chartered Certified Accountants

74A High Street
Wanstead
London
E11 2RJ

POLTUR LIMITED**Balance Sheet****As at 1 July 2018****Registered number:** 08594256

| | 2018 | 2017 |
|--|-----------------|------------------|
| | £ | £ |
| Fixed assets | 7,750 | 11,625 |
| Current assets | 20,700 | 51,701 |
| Creditors: Amounts Falling Due Within One Year | (25,777) | (62,201) |
| NET CURRENT LIABILITIES | (5,077) | (10,500) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 2,673 | 1,125 |
| NET ASSETS | 2,673 | 1,125 |
| CAPITAL AND RESERVES | 2,673 | 1,125 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:7

2. General Information

POLTUR LIMITED Registered number 08594256 is a limited by shares company incorporated in England & Wales. The Registered Office is 17 Bury Place, Bloomsbury, WC1A 2JB.

For the year ending 1 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr Gokhan Cavusoglu

Mr Ersin OZER

Mr Radoms CEZARY**08/03/2019**

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.