

**POLTUR LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 1 JULY 2023**

Ashford Associates  
Chartered Certified Accountants  
74a High Street Wanstead  
London  
E11 2RJ

**POLTUR LIMITED**  
**Balance Sheet**  
**As At 1 July 2023**

Registered number: 08594256

	2023	2022
	£	£
Fixed assets	114,554	92,212
Current assets	20,146	27,364
Creditors: Amounts Falling Due Within One Year	(40,383 )	(65,594 )
<b>NET CURRENT LIABILITIES</b>	<b>(20,237 )</b>	<b>(38,230 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>94,317</b>	<b>53,982</b>
Creditors: Amounts Falling After More Than One Year	(42,572 )	(47,997 )
<b>NET ASSETS</b>	<b>51,745</b>	<b>5,985</b>
<b>CAPITAL AND RESERVES</b>	<b>51,745</b>	<b>5,985</b>

**Notes**

**1. General Information**

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

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2022: 8)

For the year ending 1 July 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Ersin OZER

Director

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Mr Gokhan Cavusoglu

Director

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Mr Radoms CEZARY

Director

14/03/2024

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.