

**BIR TAT LTD**

**Company Registration Number:  
09494275 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **BIR TAT LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2019**

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# BIR TAT LTD

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>24,068</b>	29,351
<b>Total fixed assets:</b>		<b>24,068</b>	29,351
<b>Current assets</b>			
Stocks:		<b>53,627</b>	49,135
Debtors:		<b>17,000</b>	2,616
Cash at bank and in hand:		<b>52,504</b>	19,804
<b>Total current assets:</b>		<b>123,131</b>	71,555
Creditors: amounts falling due within one year:	3	<b>(58,001)</b>	(15,978)
<b>Net current assets (liabilities):</b>		<b>65,130</b>	55,577
Total assets less current liabilities:		<b>89,198</b>	84,928
Creditors: amounts falling due after more than one year:			(5,870)
<b>Total net assets (liabilities):</b>		<b>89,198</b>	79,058
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>89,098</b>	78,958
<b>Shareholders funds:</b>		<b>89,198</b>	79,058

The notes form part of these financial statements

## **BIR TAT LTD**

### **Balance sheet statements**

For the year ending 31 March 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 16 April 2019  
and signed on behalf of the board by:**

Name: Mr Seyfullah Sonmez  
Status: Director

The notes form part of these financial statements

# **BIR TAT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 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

# BIR TAT LTD

## Notes to the Financial Statements for the Period Ended 31 March 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2018	45,313
At 31 March 2019	<u>45,313</u>
<b>Depreciation</b>	
At 01 April 2018	15,962
Charge for year	5,283
At 31 March 2019	<u>21,245</u>
<b>Net book value</b>	
At 31 March 2019	<u>24,068</u>
At 31 March 2018	<u>29,351</u>

# **BIR TAT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **3. Creditors: amounts falling due within one year note**

2019 2018 £ £ Bank loan and overdraft 635 6976 Tax and social security 17366 9002 Dividend proposal 40000 0 Total 58001 15978

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