Company Registration Number 09784135 (England and Wales)

Sumbed

OZ DEP LTD

STAR MARKET

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

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OZ DEP LTD STAR MARKET BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	21,669		16,260	
Creditors: amounts falling due within one year	(47,493)		(15,126)	
Net current (liabilities)/assets		(25,824)		1,134
Net (liabilities)/assets		(25,824)		1,134
Capital and reserves		(25,824)		1,134

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	. 3	3

Oz Dep Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 74 Pretoria Road North, London, UK, N18 1EX.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 9 August 2019

Mr Y Utku Director

Company Registration Number 09784135