

Company Registration Number 09784135 (England and Wales)

OZ DEP LTD

STAR MARKET

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2017

PAGES FOR FILING WITH REGISTRAR

**OZ DEP LTD
STAR MARKET
BALANCE SHEET**

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	16,260		13,637	
Creditors: amounts falling due within one year	(15,126)		(15,451)	
Net current assets/(liabilities)		1,134		(1,814)
Net assets/(liabilities)		1,134		(1,814)
Capital and reserves		1,134		(1,814)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the Period was 3 (2016 - 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 30 September 2017 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 members have not required the company to obtain an audit of its financial statements for the Period 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 29 June 2018

Mr Y Utku

Director

Company Registration Number 09784135

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.