

**DEMIR AND DEMIR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

DEMIR AND DEMIR LIMITED
Balance Sheet
As at 31 August 2022

Registered number: 10331820

	2022	2021
	£	£
Fixed assets	108,540	101,383
Current assets	121,428	112,245
Creditors: Amounts Falling Due Within One Year	(101,294)	(90,877)
NET CURRENT ASSETS	20,134	21,368
TOTAL ASSETS LESS CURRENT LIABILITIES	128,674	122,751
Accruals and deferred income	(1,755)	(1,655)
NET ASSETS	126,919	121,096
CAPITAL AND RESERVES	126,919	121,096

Notes

1. General Information

DEMIR AND DEMIR LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10331820 . The registered office is 126 VICTORIA ROAD, BEVERLEY, E YORKSHIRE, HU17 8PJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 22 (2021: 22)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr EYYUP DEMIR

Director

29/05/2023

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.