Company Registration No. 10445535 (England and Wales)

# ANATOLIA FURNITURE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 24 OCTOBER 2017

## ANATOLIA FURNITURE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 24 OCTOBER 2017

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## ANATOLIA FURNITURE LTD COMPANY INFORMATION FOR THE YEAR ENDED 24 OCTOBER 2017

**Director** Mr Selim Ada

Company Number 10445535 (England and Wales)

**Registered Office** 39 LISLE STREET

LOUGHBOROUGH

LEII IAW ENGLAND

## ANATOLIA FURNITURE LTD STATEMENT OF FINANCIAL POSITION AS AT 24 OCTOBER 2017

		2017 £
Called up share capital not paid		(100)
Current assets	33,230	
Prepayments and accrued income	946	
Net current assets		34,176
Total assets less current liabilities		34,076
Creditors: amounts falling due after more than one year		(45,000)
Net liabilities		(10,924)
Capital and reserves		(10,924)

### NOTES TO THE ACCOUNTS

#### 1 Director's advances, credit and guarantees

Director has provided £45000 Capital

### 2 Average number of employees

During the year the average number of employees was 1.

For the year ending 24 October 2017 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 October 2017

Mr Selim Ada Director

Company Registration No. 10445535

