

ANATOLIA RESIDENCY LTD

Abridged Accounts

Period of accounts

Start date: 30 August 2017

End date: 31 July 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 July 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
MENTEK & CO ACCOUNTANTS
10-12 LUMINA WAY
RAINBOW HOUSE
LONDON
ENFIELD
EN1 1FS
27 September 2018

ANATOLIA RESIDENCY LTD
Statement of Financial Position
As at 31 July 2018

Notes **2018**
£

Current assets

Cash at bank and in hand 199

Net current assets **199**

Total assets less current liabilities 199

Creditors: amount falling due after more than one year (2,405)

Net assets **(2,206)**

Capital and reserves

Profit and loss account (2,206)

Shareholders funds **(2,206)**

For the period ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

HUSEYIN DURAN

Director

Date approved by the board: 27 September 2018

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For the period ended 31 July 2018

General Information

ANATOLIA RESIDENCY LTD is a private limited company, limited by shares, domiciled in UK , registration number 10938023, registration address 86-90 PAUL STREET, LONDON, EC2A 4NE.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

2. Share Capital

Allotted	2018
	£
100 Class A shares of £1.00 each	100
	100

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.