

**MERT YILMAZ LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 15 JUNE 2020 TO 30 JUNE 2021**

**Mert Yilmaz Limited**  
**Unaudited Financial Statements**  
**For the Period 15 June 2020 to 30 June 2021**

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**Mert Yilmaz Limited**  
**Balance Sheet**  
**As at 30 June 2021**

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Registered number: 12671884

		<b>30 June 2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	
			100
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100
<b>NET ASSETS</b>			100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
<b>SHAREHOLDERS' FUNDS</b>			100

**Mert Yilmaz Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2021**

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For the period ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Engin Yilmaz**

Director

**05/07/2021**

The notes on page 3 form part of these financial statements.

**Mert Yilmaz Limited**  
**Notes to the Financial Statements**  
**For the Period 15 June 2020 to 30 June 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**3. Share Capital**

	<b>30 June 2021</b>
Allotted, Called up and fully paid	<u>100</u>

**4. General Information**

Mert Yilmaz Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12671884 . The registered office is 40, Denshaws, Skelmersdale, WN8 0AY.

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.