

POETIKA LTD

Registered Number
12961296
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2023

POETIKA LTD

Company Information

for the year from 1 November 2022 to 31 October 2023

Director SARGIN, Mehmet Ali

Registered Address 24-26 Arcadia Avenue
Dephna House #105
London
N3 2JU

Registered Number 12961296 (England and Wales)

POETIKA LTD

Balance Sheet as at 31 October 2023

	2023 £	2022 £
Assets		
Fixed Assets	3,743	31
Current Assets	61,214	8,702
	<u>64,957</u>	<u>8,733</u>
Capital, Reserves and Liabilities		
Capital and reserves	3,014	(2,719)
Creditors amounts falling due within one year	61,943	11,452
	<u>64,957</u>	<u>8,733</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 12 January 2024, and are signed on its behalf by:

SARGIN, Mehmet Ali

Director

Registered Company No. 12961296

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.