

OYAK GLOBAL RISK SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2022 TO 31 DECEMBER 2022

OYAK GLOBAL RISK SERVICES LIMITED
UNAUDITED ACCOUNTS
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OYAK GLOBAL RISK SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JULY 2022 TO 31 DECEMBER 2022

| | |
|--------------------------|---------------------------------------------------------------|
| Directors | Emin Alp Tanriverdi Mehmet Emre Timurkan Sertan Ipek |
| Company Number | 13175427 (England and Wales) |
| Registered Office | 20 St. Dunstan's Hill London EC3R 8HL United Kingdom |

OYAK GLOBAL RISK SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

| | Notes | 2022 £ |
|-------------------------------------------------------|-------|---------------|
| Current assets | | |
| Debtors | 4 | 163,377 |
| Cash at bank and in hand | | 636,365 |
| | | <hr/> 799,742 |
| Creditors: amounts falling due within one year | 5 | (135,384) |
| | | <hr/> 664,358 |
| Net current assets | | <hr/> 664,358 |
| Net assets | | <hr/> 664,358 |
| Capital and reserves | | <hr/> <hr/> |
| Called up share capital | | 100,000 |
| Profit and loss account | | 564,358 |
| | | <hr/> 664,358 |
| Shareholders' funds | | <hr/> <hr/> |

For the period ending 31 December 2022 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 February 2023 and were signed on its behalf by

Emin Alp Tanriverdi
Director

Company Registration No. 13175427

OYAK GLOBAL RISK SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2022 TO 31 DECEMBER 2022

1 Statutory information

OYAK GLOBAL RISK SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13175427. The registered office is 20 St. Dunstan's Hill, London, EC3R 8HL, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

£

Amounts falling due within one year

| | |
|--------------------------------|---------|
| Trade debtors | 148,977 |
| Accrued income and prepayments | 14,400 |
| | <hr/> |
| | 163,377 |
| | <hr/> |

5 Creditors: amounts falling due within one year

2022

£

| | |
|---------------------------|---------|
| Trade creditors | 960 |
| Taxes and social security | 133,397 |
| Other creditors | 1,027 |
| | <hr/> |
| | 135,384 |
| | <hr/> |

6 Average number of employees

During the period the average number of employees was 2.

