

Company registration number 13530496 (England and Wales)

**AYTAC 79 SCRAP & METAL COLLECT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# AYTAC 79 SCRAP & METAL COLLECT LIMITED

## BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		600		800
Current assets	752		727	
Creditors: amounts falling due within one year	(8,691)		(862)	
Net current liabilities		(7,939)		(135)
Total assets less current liabilities		(7,339)		665
Net (liabilities)/assets		(7,339)		665
Capital and reserves		(7,339)		665

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	2

AYTAC 79 SCRAP & METAL COLLECT LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is JJO Accountancy Unit 128, M25 Business Centre Ltd, Ability House, 121 Brooker Road, Waltham Abbey, EN9 1JH.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

## **AYTAC 79 SCRAP & METAL COLLECT LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2023**

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The financial statements were approved and signed by the director and authorised for issue on 17 April 2024

Mr Mustafa Aytac  
**Director**

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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.