

01012016 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

01012016 LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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01012016 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	OZCAN DUYAN
Company Number	09922780 (England and Wales)
Registered Office	91 NETHER HALL ROAD DONCASTER SOUTH YORKSHIRE DN1 2QA UNITED KINGDOM

01012016 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	4,108	4,564
Current assets	78,873	60,912
Creditors: amounts falling due within one year	(2,140)	(6,276)
Net current assets	76,733	54,636
Total assets less current liabilities	80,841	59,200
Creditors: amounts falling due after more than one year	(17,939)	(25,828)
Net assets	62,902	33,372
Capital and reserves	62,902	33,372

NOTES TO THE ACCOUNTS

1 Statutory information

01012016 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09922780. The registered office is 91 NETHER HALL ROAD, DONCASTER, SOUTH YORKSHIRE, DN1 2QA, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2020: 3).

For the year ending 31 December 2021 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2022

OZCAN DUYAN

Director

Company Registration No. 09922780

