

01012016 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

01012016 LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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01012016 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

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 2019

	2019	2018
	£	£
Fixed assets	5,071	5,634
Current assets	28,184	33,018
Creditors: amounts falling due within one year	(2,900)	(3,002)
Net current assets	25,284	30,016
Total assets less current liabilities	30,355	35,650
Creditors: amounts falling due after more than one year	(12,408)	(22,401)
Net assets	17,947	13,249
Capital and reserves	17,947	13,249

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 3 (2018: 0).

For the year ending 31 December 2019 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 December 2020

OZCAN DUYAN

Director

Company Registration No. 09922780

