Registered Number 05565668

KILINCARSLAN LTD

Micro-entity Accounts

31 August 2021

Micro-entity Balance Sheet as at 31 August 2021

	Notes	2021	2020
		£	£
Fixed Assets		2,178	1,358
Current Assets		8,770	12,768
Creditors: amounts falling due within one year		(15,988)	(12,438)
Net current assets (liabilities)		(7,218)	330
Total assets less current liabilities		(5,040)	1,688
Accruals and deferred income		-	(383)
Total net assets (liabilities)		(5,040)	1,305
Capital and reserves		(5,040)	1,305

- For the year ending 31 August 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 May 2022

And signed on their behalf by:
Mr Kadir Kilincarslan, Director

Footnotes:

- Guarantees
  Registered office :
  2-4 Church Street
  Pilsley
  Chesterfield
  Derbyshire
  S45 8EX

- Advances and credits
  Directors advances, credits and guarantees
  During the year the directors entered into the following advances and credits with the company:

  2021
  Mr Kadir Kilincarslan
  Balance brought forward - £ 0
  Advances /(credits) to the director - £ (10,806)
  Amounts repaid - £ 4,500

Balance o/standing - £ (6,306)

2020
Mr Kadir Kilincarslan
Balance brought forward - £ (11,693)
Advances /(credits) to the director - £ 32,777
Amounts repaid - £ (21,084)
Balance o/standing - £ 0

Notes to the Micro-entity Accounts for the period ended 31 August 2021

1   **Employees**

	2021	*2020*
Average number of employees during the period	3	3