

Registered Number 07704419

SIMSEK TRADING LTD

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		100,000	100,000
Tangible assets		71,550	71,550
		<u>171,550</u>	<u>171,550</u>
Current assets			
Stocks		50,000	51,000
Debtors		8,950	8,000
Investments		4,206	4,689
		<u>63,156</u>	<u>63,689</u>
Creditors: amounts falling due within one year		<u>(10,011)</u>	<u>(10,371)</u>
Net current assets (liabilities)		<u>53,145</u>	<u>53,318</u>
Total assets less current liabilities		<u>224,695</u>	<u>224,868</u>
Creditors: amounts falling due after more than one year		<u>(200,996)</u>	<u>(217,346)</u>
Total net assets (liabilities)		<u>23,699</u>	<u>7,522</u>
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		23,599	7,422
Shareholders' funds		<u>23,699</u>	<u>7,522</u>

- For the year ending 31 August 2017 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 16 October 2017

And signed on their behalf by:

MR MUSTAFA SIMSEK, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.