

**FERHAT STORES LIMITED FILLETED
ACCOUNTS COVER**

FERHAT STORES LIMITED

Company No. 09590604

Unaudited Accounts

31 May 2019

FERHAT STORES LIMITED

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 May 2019.

Principal activities

The principal activity of the company during the year under review was RETAIL SALE IN NON-SPECIALISED STORES WITH FOOD,BEVERAGES & TOBACCO.

Director

The Director who served during the year was as follows:

MEHMET YANIK

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
MEHMET YANIK

Director

15 July 2019

**FERHAT STORES LIMITED BALANCE
SHEET REGISTRAR
at 31 May 2019
Company No. 09590604**

	2019	2018
	£	£
Fixed assets	13,030	16,287
Current assets	85,294	104,952
Creditors: Amounts falling due within one year	(23,643)	(43,637)
Net current assets	61,651	61,315
Total assets less current liabilities	74,681	77,602
Accruals and deferred income	(400)	-
	74,281	77,602
Capital and reserves	74,281	77,602

NOTES TO THE ACCOUNTS

1 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	10	0

2 Additional information

Its registered number is:
09590604

Its registered office is:
68-70 MARKET STREET
WATFORD
ENGLAND
WD18 0PX

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 15 July 2019

And signed on its behalf by:

MEHMET YANIK
Director
15 July 2019

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.