



Registered Number: 13816783
England & Northern Ireland

MARKET ANATOLIA LTD

Unaudited Financial Statements

Period of accounts

Start date: 23 December 2021

End date: 31 December 2022

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MARKET ANATOLIA LTD
Company Information
For the period ended 31 December 2022

Director	ALPAY ORHAN
Registered Number	13816783
Registered Office	16 PRINCE DRIVE OADBY Leicester England LE2 4SB
Accountants	SMART ACCOUNTING AND CONSULTANCY LTD RUTLAND HOUSE 23-25 FRIAR LANE LEICESTER LE1 5QQ

MARKET ANATOLIA LTD
Director's Report
For the period ended 31 December 2022

Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 31 December 2022.

Principal activities

Principal activity of the company during the financial period was of Retail sale via mail order houses or via Internet.

Director

The director who served the company throughout the period was as follows:

ALPAY ORHAN (from 23/12/2021)

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

ALPAY ORHAN
Director

Date approved: 10 July 2023

MARKET ANATOLIA LTD
Accountants' Report
For the period ended 31 December 2022

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SMART ACCOUNTING AND CONSULTANCY LTD
31 December 2022

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SMART ACCOUNTING AND CONSULTANCY LTD
RUTLAND HOUSE
23-25 FRIAR LANE
LEICESTER
LE1 5QQ
10 July 2023

MARKET ANATOLIA LTD
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £
Current assets		
Stocks	3	2,682
Debtors	4	100
		<u>2,782</u>
Creditors: amount falling due within one year	5	(3,045)
Net current liabilities		<u>(263)</u>
Total assets less current liabilities		<u>(263)</u>
Net liabilities		<u><u>(263)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(363)
Shareholder's funds		<u>(263)</u>

For the period ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 10 July 2023 and were signed by:

ALPAY ORHAN

Director

MARKET ANATOLIA LTD
Statement of Changes in Equity
For the period ended 31 December 2022

	Equity share capital	Revaluation reserve	Capital redemption reserve	Retained Earnings	Total
	£	£	£	£	£
At 23 December 2021					-
Profit for the period				(363)	(363)
Total comprehensive income for the period	-	-	-	(363)	(363)
Shares issued	100				100
Total investments by and distributions to owners	100	-	-	-	100
At 31 December 2022	100			(363)	(263)

MARKET ANATOLIA LTD
Notes to the Financial Statements
For the period ended 31 December 2022

General Information

MARKET ANATOLIA LTD is a private company, limited by shares, registered in England & Northern Ireland, registration number 13816783, registration address 16 PRINCE DRIVE, OADBY , Leicester , England, LE2 4SB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the period was 0.

3. Stocks

	2022
	£
Stocks	2,682
	2,682

4. Debtors: amounts falling due within one year

	2022
	£
Called up Share Capital Not Paid	100
	100

5. Creditors: amount falling due within one year

	2022
	£
Trade Creditors	350
Directors' Current Accounts	2,695
	3,045

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.