
CENK TEKSTIL UK LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2023

CENK TEKSTIL UK LIMITED
REGISTERED NUMBER: 08855708

BALANCE SHEET
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	260	703
Current assets	35,705	61,545
Creditors: amounts falling due within one year	(18,024)	(46,171)
Net current assets	17,681	15,374
Total assets less current liabilities	17,941	16,077
Creditors: amounts falling due after more than one year	(35,765)	(46,845)
Net liabilities	(17,824)	(30,768)
Capital and reserves	(17,824)	(30,768)

BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2023

Notes

General information

Cenk Tekstil UK Limited is a private company limited by share capital, incorporated in England and Wales, registration number 08855708. The address of the registered office is 291 Green Lanes, Palmers Green, London, N13 4XS.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 1).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Taylan Harman

Director

Date: 25 September 2023

The notes on page 3 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

1. Accounting policies

1.1 Going concern

These accounts have been prepared on a going concern basis, on the understanding that the Director will continue to provide financial support as required for the company to continue trading as a going concern for at least a period of 12 months from the approval of the financial statements.

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.