

TURKUAZ KITCHEN LIMITED

Abridged Accounts

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

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Accountants report

You consider that the company is exempt from an audit for the year ended 31 January 2023 . 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.

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Solutions Accountants and Financial Services Ltd
149 Radford Rod
Nottingham
NG7 5EH
28 September 2023

TURKU AZ KITCHEN LIMITED
Statement of Financial Position
As at 31 January 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	72,573	62,299
		72,573	62,299
Current assets			
Stocks		13,870	19,975
Debtors		1,626	1,381
Cash at bank and in hand		32,693	30,243
		48,189	51,599
Creditors: amount falling due within one year		(76,449)	(79,492)
Net current liabilities		(28,260)	(27,893)
Total assets less current liabilities		44,313	34,406
Net assets		44,313	34,406
Capital and reserves			
Called up share capital		30,000	30,000
Profit and loss account		14,313	4,406
Shareholder's funds		44,313	34,406

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 28 September 2023 and were signed on its behalf by:

Ahmet COKYASAR

Director

TURKUAZ KITCHEN LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 January 2023

General Information

TURKUAZ KITCHEN LIMITED is a private company, limited by shares, registered in , registration number 13130708, registration address HILLCREST HOSE 326-330 HUCKNALL ROAD, SHERWOOD NOTTINGHAM, NG5 1FS.

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.

Turnover

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

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.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	18% Reducing Balance
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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 year was 8 (2022 : 5).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 February 2022	77,874	77,874
Additions	22,500	22,500
Disposals	-	-
At 31 January 2023	100,374	100,374
Depreciation		
At 01 February 2022	15,575	15,575
Charge for year	12,226	12,226
On disposals	-	-
At 31 January 2023	27,801	27,801
Net book values		
Closing balance as at 31 January 2023	72,573	72,573
Opening balance as at 01 February 2022	62,299	62,299

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.