YAMANLAR LIMITED

Company Registration Number:
SC568913 (Scotland)

Unaudited statutory accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

YAMANLAR LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

YAMANLAR LIMITED

Company Information

for the Period Ended 30 September 2018

Director:	CIHAN ARMUT
	CAROLINE ANN ROSS
Registered office:	Askari & Co Limited 162 Darnley Street Glasgow GB-SCT G41 2LL
Company Registration Number:	SC568913 (Scotland)

YAMANLAR LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

The company's principal activity during the period was taht of a takeaway.

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018
CIHAN ARMUT

The director(s) shown below were appointed to the company during the period
CAROLINE ANN ROSS
01 October 2017

This report was approved by the board of directors on 8 April 2019
And Signed On Behalf Of The Board By:

Name: CIHAN ARMUT
Status: Director

YAMANLAR LIMITED

Balance sheet

As at 30 September 2018

	Notes	*2018*	*3 months to 30 Sep 2017*
		£	*£*
Fixed assets			
Tangible assets:	2	**8,550**	
Total fixed assets:		**8,550**	
Current assets			
Stocks:		**2,275**	
Cash at bank and in hand:		**2,383**	100
Total current assets:		**4,658**	100
Creditors: amounts falling due within one year:	3	**(12,707)**	
Net current assets (liabilities):		**(8,049)**	100
Total assets less current liabilities:		**501**	100
Total net assets (liabilities):		**501**	100

The notes form part of these financial statements

YAMANLAR LIMITED

Balance sheet continued

As at 30 September 2018

	Notes	2018	3 months to 30 Sep 2017
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**401**	
Shareholders funds:		**501**	100

For the year ending 30 September 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 April 2019
And Signed On Behalf Of The Board By:

Name: CIHAN ARMUT
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible assets

	Fixtures & fittings	Total
Cost	£	£
At 01 October 2017	-	-
Additions	**9,500**	**9,500**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2018	**9,500**	**9,500**
Depreciation		
At 01 October 2017	-	-
Charge for year	**950**	**950**
On disposals	-	-
Other adjustments	-	-
At 30 September 2018	**950**	**950**
Net book value		
At 30 September 2018	**8,550**	**8,550**
At 30 September 2017	-	-

Notes to the Financial Statements

for the Period Ended 30 September 2018

3.Creditors: amounts falling due within one year note

	2018	*3 months to 30 Sep 2017*
	£	**£**
Trade creditors	**87**	
Taxation and social security	**4,794**	
Other creditors	**7,826**	
Total	**12,707**	

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.