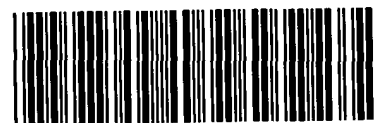


Accounts  
Computations  
Company Tax Return

AMENDED

THI SATURDAY



A03	*ACYJ7G7T*	09/03/2024	#4
COMPANIES HOUSE			
A04	*AC1CMJ34*	14/12/2023	#117
COMPANIES HOUSE			

**FATOS USTEK LTD**

**Company Registration Number:**  
**07269188 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

## **FATOS USTEK LTD**

### **Contents of the Financial Statements**

**for the Period Ended 31 December 2022**

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**Balance sheet - 5**

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## **FATOS USTEK LTD**

### **Company Information**

**for the Period Ended 31 December 2022**

**Registered office:**

Flat 18  
24 Keswick Road  
London  
England  
SW15 2JP


**Company Registration Number:**

07269188 (England and Wales)

**FATOS USTEK LTD****Profit and Loss Account**

for the Period Ended 31 December 2022

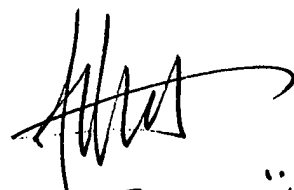
	2022 £	18 months to 31 Dec 2021 £
Turnover	25,168	15,163
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 16,450 )	( 2,331 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 9,999 )	( 7,373 )
Tax on Profit	( 1,047 )	( 1,027 )
Profit or (Loss) for Period	( 2,328 )	4,432

  
FATOS ÜSTEK  
04.03.2024

**FATOS USTEK LTD****Balance sheet**

As at 31 December 2022

	2022 £	18 months to 31 Dec 2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	8,004	10,332
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 907 )
<b>Net current assets (liabilities):</b>	<b>8,004</b>	<b>9,425</b>
Total assets less current liabilities:	8,004	9,425
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>8,004</b>	<b>9,425</b>
<b>Capital and reserves:</b>	<b>8,004</b>	<b>9,425</b>

  
**FATOS ÜSTEK**  
 04.03.2024

**FATOS USTEK LTD****Balance sheet continued**

For the year ending 31 December 2022 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 of the small companies regime applicable to micro-entities.

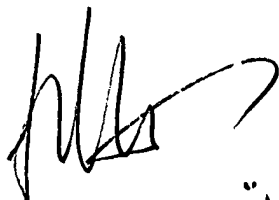
**This report was approved by the board of directors on 26 September 2023**

**And Signed On Behalf Of The Board By:**

Name: FATOS USTEK

Status: Director

The notes form part of these financial statements



FATOS USTEK

## **FATOS USTEK LTD**

### **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

#### **1. Employee Information**

Average number of employees: 1



## **FATOS USTEK LTD**

### **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

#### **2. Off balance sheet disclosure**

No