

HELSINKI LIMITED

Dormant Accounts

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Temiz Bookkeeping Ltd
121 James Street

Gillingham
ME7 1DJ
11 September 2018

HELSINKI LIMITED
Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		0	(100)
Cash at bank and in hand		9	25
		<u>9</u>	<u>(75)</u>
Creditors: amount falling due within one year		1	0
		<u>1</u>	<u>0</u>
Net current assets		<u>10</u>	<u>(75)</u>
Total assets less current liabilities		10	(75)
Creditors: amount falling due after more than one year		(75)	0
		<u>(75)</u>	<u>0</u>
Net assets		<u>(65)</u>	<u>(75)</u>
Capital and reserves			
Called up share capital	1	100	0
Reserves		(75)	0
Profit and loss account		(90)	(75)
Shareholders funds		<u>(65)</u>	<u>(75)</u>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A)

Signed on behalf of the board of directors

Ozan Alkan
Director

Date approved by the board: 11 September 2018

HELSINKI LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2017

1. Share Capital

Allotted	2017	2016
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.