

Registered Number 07873905

Z500 INTER LTD

Micro-entity Accounts

31 December 2016

**Micro-entity Balance Sheet as at 31 December
2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		1,899	2,690
		<u>1,899</u>	<u>2,690</u>
Creditors: amounts falling due within one year		(163)	(120)
Net current assets (liabilities)		<u>1,736</u>	<u>2,570</u>
Total assets less current liabilities		<u>1,736</u>	<u>2,570</u>
Creditors: amounts falling due after more than one year		(1,496)	(2,386)
Total net assets (liabilities)		<u>240</u>	<u>184</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		140	84
Shareholders' funds		<u>240</u>	<u>184</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2017

And signed on their behalf by:

Mr Mariusz Debski, Director