

**Registered Number 08530007**

**ZG ACCOUNTANCY LIMITED**

**Micro-entity Accounts**

**31 May 2017**

## Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		-	101
<b>Current assets</b>			
Debtors		-	2,508
Cash at bank and in hand		11,909	8,147
		<u>11,909</u>	<u>10,655</u>
<b>Prepayments and accrued income</b>		-	206
<b>Creditors: amounts falling due within one year</b>		(11,703)	(10,743)
<b>Net current assets (liabilities)</b>		<u>206</u>	<u>118</u>
<b>Total assets less current liabilities</b>		<u>206</u>	<u>219</u>
<b>Total net assets (liabilities)</b>		<u>206</u>	<u>219</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		205	218
<b>Shareholders' funds</b>		<u>206</u>	<u>219</u>

- For the year ending 31 May 2017 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 26 February 2018

And signed on their behalf by:

**Zoe Gorman, Director**