## ZIZZYTRAVEL LIMITED

# Company Registration Number: 08510153 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2018

#### Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

## ZIZZYTRAVEL LIMITED

## **Contents of the Financial Statements**

## for the Period Ended 30 April 2018

Company miormanon -	Company Inf	ormation -	3
---------------------	-------------	------------	---

**Report of the Directors - 4** 

**Profit and Loss Account - 5** 

**Balance sheet - 6** 

#### ZIZZYTRAVEL LIMITED

## **Company Information**

#### for the Period Ended 30 April 2018

**Director:**Monika Milasiene

**Registered office:** 30

Blackwell Drive

Watford England WD19 4HW

**Company Registration Number:** 08510153 (England and Wales)

#### ZIZZYTRAVEL LIMITED

## **Directors' Report Period Ended 30 April 2018**

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

#### **Principal Activities**

The company's principal activity during the period was the online advertising.

#### Political and charitable donations

No political donations were made.

#### Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

#### Directors

The directors shown below have held office during the whole of the period from  $01~\text{May}\ 2017$  to  $30~\text{April}\ 2018$ 

Monika Milasiene

This report was approved by the board of directors on 15 January 2019 And Signed On Behalf Of The Board By:

Name: Monika Milasiene

Status: Director

Page 3

#### **Profit and Loss Account**

#### for the Period Ended 30 April 2018

	2018 £	2017 £
Turnover	453	945
Other charges	(203)	(813)
Profit or (Loss) for Period	250	132

#### ZIZZYTRAVEL LIMITED

## Page 4 Balance sheet

#### As at 30 April 2018

	2018 £	2017 £
FixedAssets:	0	0
Current assets:	220	605
Net current assets (liabilities):	220	605
Total assets less current liabilities:	220	605
Total net assets (liabilities):	220	605
Capital and reserves:	220	605

#### ZIZZYTRAVEL LIMITED

#### **Balance sheet continued**

For the year ending 30 April 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 January 2019 And Signed On Behalf Of The Board By:

Name: Monika Milasiene

Status: Director

The notes form part of these financial statements

Page 6