

ZM (Services) Ltd

Filleted Accounts

30 November 2018

ZM (Services) Ltd**Registered number: 08289004****Balance Sheet****as at 30 November 2018**

	2018	2017
	£	£
Current assets	63,277	63,160
Creditors: amounts falling due within one year	(14,860)	(16,776)
Net current assets	48,417	46,384
Total assets less current liabilities	48,417	46,384
Net assets	48,417	46,384
Capital and reserves	48,417	46,384

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Gatley Drive, Guildford, GU4 7JJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Billington

Director

Approved by the board on 24 December 2018