

**Registered Number 10104270**

**ZNS CONSTRUCTION LIMITED**

**Micro-entity Accounts**

**30 April 2018**

**Micro-entity Balance Sheet as at 30 April 2018****10104270**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		7,084	8,240
<b>Current Assets</b>		86,218	92,839
<b>Prepayments and accrued income</b>		429	1,464
<b>Creditors: amounts falling due within one year</b>		(62,719)	(90,917)
<b>Net current assets (liabilities)</b>		<u>23,928</u>	<u>3,386</u>
<b>Total assets less current liabilities</b>		<u>31,012</u>	<u>11,626</u>
<b>Accruals and deferred income</b>		-	(500)
<b>Total net assets (liabilities)</b>		<u>31,012</u>	<u>11,126</u>
<b>Capital and reserves</b>		<u>31,012</u>	<u>11,126</u>

- 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 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 30 January 2019

And signed on their behalf by:

**Mr Z Bhatia, Director**

**Footnotes:**

- Guarantees  
Other Note  
Employee numbers  
The average number of persons employed by the company during the year amounted to 3 (2017: 3).
- Advances and credits  
During the year the directors entered into the following advances and credits with the company:

Year ended 30/04/18

Directors

Balance brought forward - £ (7,704)

Advances /(credits) to the director - £ 7,149

Balance o/standing - £ (555)

Period ended 30/04/17

Directors

Balance brought forward - £ -

Advances /(credits) to the director - £ (7,704)

Balance o/standing - £ (7,704)