#### ZZZZZZZZZZZZZZZZZZZZZZZ LIMITED

# Company Registration Number: 03299914 (England and Wales)

### Unaudited micro entity accounts for the year ended 31 January 2018

#### Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

#### ZZZZZZZZZZZZZZZZZZZZZZZZZZZ LIMITED

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#### ZZZZZZZZZZZZZZZZZZZZZZZZZZ LIMITED

#### **Company Information**

for the Period Ended 31 January 2018

**Director:** Marian McGowan

**Registered office:** 605

Lordship Lane Wood Green London

N22 5LE

**Company Registration Number:** 03299914 (England and Wales)

#### ZZZZZZZZZZZZZZZZZZZZZZZZZZ LIMITED

#### Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

#### **Directors**

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018

Marian McGowan

This report was approved by the board of directors on 30 September 2018 And Signed On Behalf Of The Board By:

Name: Marian McGowan

Status: Director

#### ZZZZZZZZZZZZZZZZZZZZZZZZZZ LIMITED

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

for the Period Ended 31 January 2018

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Turnover	0	0
Other Income	0	0
Cost of Materials	(7)	(7)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13)	(13)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(20)	(20)
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#### ZZZZZZZZZZZZZZZZZZZZZZZZZZ LIMITED

#### **Balance sheet**

#### As at 31 January 2018

	2018 £	2017 £
Called up share capital not paid:	2	2
Current assets:	3	3
Creditors: amounts falling due within one year:	(4,018)	(3,998)
<b>Net current assets (liabilities):</b> Page 5	( 4,015 )	( 3,995 )
Total assets less current liabilities:	(4,013)	( 3,993 )
Total net assets (liabilities):	( 4,013 )	( 3,993 )
Capital and reserves:	( 4,013 )	( 3,993 )

#### ZZZZZZZZZZZZZZZZZZZZZZZZZZ LIMITED

#### **Balance sheet continued**

For the year ending 31 January 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 30 September 2018 And Signed On Behalf Of The Board By:

Name: Marian McGowan

Status: Director

The notes form part of these financial statements

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