THE ZOCKOLL GROUP LIMITED

Filleted Accounts

31 December 2022

THE ZOCKOLL GROUP LIMITED

Registered number: **00907055**

Balance Sheet

as at 31 December 2022

		2022		2021
		£		£
Fixed assets		1,024,246		1,024,321
Current assets	1,103,854		1,143,655	
Prepayments and accrued income	964		777	
	1,104,818		1,144,432	
Creditors: amounts falling due within one year	(172,075)		(148,457)	
Net current assets		932,743		995,975
Total assets less current liabilities		1,956,989		2,020,296
Creditors: amounts falling due after more than one year		(350)		(1,050)
Accruals and deferred income		27,728		27,728
Net assets		1,984,367		2,046,974
Capital and reserves		1,984,367		2,046,974
		Number		**Number**
Average number of employees		0		0

The company is a private company limited by shares and incorporated in England. Its registered office is 61 Victoria Road, Suite 152, Surbiton, England, KT6 4JX.

The directors are 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 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 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.

Mr Steven Zockoll

Director

Approved by the board on 21 June 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.