

**ZENTECH INTERNATIONAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Assets Limited
Chiltern Chambers
St Peters Avenue
Reading
Berkshire
RG47DH

Zentech International Limited
Balance Sheet
As at 31 March 2023

Registered number: 01475210

	2023	2022
	£	£
Fixed assets	15,362	17,709
Current assets	279,643	268,454
Prepayments and accrued income	5,195	17,694
Creditors: Amounts Falling Due Within One Year	(8,620)	(6,781)
	<u>276,218</u>	<u>279,367</u>
NET CURRENT ASSETS		
	<u>291,580</u>	<u>297,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(20,088)	(18,638)
	<u>271,492</u>	<u>278,438</u>
NET ASSETS		
	<u>271,492</u>	<u>278,438</u>
CAPITAL AND RESERVES		
	<u>271,492</u>	<u>278,438</u>

Notes

1. General Information

Zentech International Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01475210 . The registered office is 590B Finchley Road, London, NW11 7RX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	6	6
	<u>6</u>	<u>6</u>

Zentech International Limited
Balance Sheet (continued)
As at 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ramesh Chandwani

Director

26/06/2023

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.