

**ZIGGURAT BRAND CONSULTANTS LIMITED**

**Company Registration Number:  
01865558 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **ZIGGURAT BRAND CONSULTANTS LIMITED**

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**for the Period Ended 30 April 2020**

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# ZIGGURAT BRAND CONSULTANTS LIMITED

## Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	4,791	8,564
Investments:		0	0
<b>Total fixed assets:</b>		<u>4,791</u>	<u>8,564</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	181,514	172,624
Cash at bank and in hand:		1,431	1,283
Investments:		0	0
<b>Total current assets:</b>		<u>182,945</u>	<u>173,907</u>
Creditors: amounts falling due within one year:	5	(250,910)	(337,052)
<b>Net current assets (liabilities):</b>		<u>(67,965)</u>	<u>(163,145)</u>
Total assets less current liabilities:		(63,174)	(154,581)
Creditors: amounts falling due after more than one year:	6	(367,164)	(267,164)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>(430,338)</u>	<u>(421,745)</u>
<b>Capital and reserves</b>			
Called up share capital:		51,014	51,014
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		(350)	(350)
Profit and loss account:		(481,002)	(472,409)
<b>Shareholders funds:</b>		<u>(430,338)</u>	<u>(421,745)</u>

The notes form part of these financial statements

## **ZIGGURAT BRAND CONSULTANTS LIMITED**

### **Balance sheet statements**

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 April 2021  
and signed on behalf of the board by:**

Name: Hutch Group Limited  
Status: Director

The notes form part of these financial statements

# **ZIGGURAT BRAND CONSULTANTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **ZIGGURAT BRAND CONSULTANTS LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 April 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	7	9

# ZIGGURAT BRAND CONSULTANTS LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2020

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 May 2019	97,198
Additions	0
Disposals	(23,558)
Revaluations	0
Transfers	0
At 30 April 2020	<u><u>73,640</u></u>
<b>Depreciation</b>	
At 01 May 2019	88,634
Charge for year	3,773
On disposals	(23,558)
Other adjustments	0
At 30 April 2020	<u><u>68,849</u></u>
<b>Net book value</b>	
At 30 April 2020	<u><u>4,791</u></u>
At 30 April 2019	<u><u>8,564</u></u>

# **ZIGGURAT BRAND CONSULTANTS LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 April 2020**

### **4. Debtors**

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
Debtors due after more than one year:	<b>0</b>	<b>0</b>



# ZIGGURAT BRAND CONSULTANTS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 5. Creditors: amounts falling due within one year note

Bank Loans & overdrafts	£95,520	£178,244	Trade Creditors	£31,762	£ 45,426	Other Taxation & Social security	£50,466	£
36,503	Other Creditors	£ 5,473	£ 3,601	Accruals and deferred income	£67,689	£ 73,278	-----	-----
							£250,910	£337,052

# **ZIGGURAT BRAND CONSULTANTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **6. Creditors: amounts falling due after more than one year note**

Other Creditors £367,164 £267,164

# ZIGGURAT BRAND CONSULTANTS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 7. Financial commitments

COMMITMENTS UNDER OPERATING LEASES At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases, which fall due as follows:

	Land & Buildings	Payable in first year
£71,500	£71,500	Payable 2nd to 5th year
£41,708	£113,208	----- £113,208
£184,708	Other	Payable in first year
£5,356	£5,356	Payable 2nd to 5th year
£3,609	£8,965	----- £8,965
		£14,321

# **ZIGGURAT BRAND CONSULTANTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **8. Related party transactions**

Name of the related party:	Bulletproof Design Limited
Relationship:	Controlling interest
Description of the Transaction:	The transaction was a loan
	£
Balance at 01 May 2019	167,164
Balance at 30 April 2020	<b>267,164</b>

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.