

**ZIGGURAT BRAND CONSULTANTS LIMITED**

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

**Unaudited abridged accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **ZIGGURAT BRAND CONSULTANTS LIMITED**

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**for the Period Ended 30 April 2021**

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# ZIGGURAT BRAND CONSULTANTS LIMITED

## Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	1,933	4,791
Investments:		0	0
<b>Total fixed assets:</b>		<u>1,933</u>	<u>4,791</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		205,516	181,514
Cash at bank and in hand:		7,485	1,431
Investments:		0	0
<b>Total current assets:</b>		<u>213,001</u>	<u>182,945</u>
Creditors: amounts falling due within one year:	4	<u>(292,330)</u>	<u>(250,910)</u>
<b>Net current assets (liabilities):</b>		<u>(79,329)</u>	<u>(67,965)</u>
Total assets less current liabilities:		(77,396)	(63,174)
Creditors: amounts falling due after more than one year:	5	(407,997)	(367,164)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>(485,393)</u>	<u>(430,338)</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:		(536,057)	(481,002)
<b>Shareholders funds:</b>		<u>(485,393)</u>	<u>(430,338)</u>

The notes form part of these financial statements

## **ZIGGURAT BRAND CONSULTANTS LIMITED**

### **Balance sheet statements**

For the year ending 30 April 2021 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 21 January 2022  
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 2021**

### **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 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	6	7

# ZIGGURAT BRAND CONSULTANTS LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2021

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 May 2020	73,640
Additions	799
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2021	<u>74,439</u>
<b>Depreciation</b>	
At 01 May 2020	68,849
Charge for year	3,657
On disposals	0
Other adjustments	0
At 30 April 2021	<u>72,506</u>
<b>Net book value</b>	
At 30 April 2021	<u>1,933</u>
At 30 April 2020	<u>4,791</u>

**ZIGGURAT BRAND CONSULTANTS LIMITED**

## Notes to the Financial Statements

**for the Period Ended 30 April 2021**

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

2021	2020	€Bank loans & overdrafts	115,903	95,520	Trade Creditors	43,549	31,762	Other taxation & social security	48,897
50,466	Other creditors	5,917	5,473	Accruals & deferred income	78,064	67,689	-----	292,330	250,910



# **ZIGGURAT BRAND CONSULTANTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2021**

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

2021	2020	£	Other Creditors	407,997	367,164
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# ZIGGURAT BRAND CONSULTANTS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2021

### 6. Related party transactions

Name of the related party:	Bulletproof Design Limited
Relationship:	Controlled by same individuals
Description of the Transaction:	Loan to the company
	£
Balance at 01 May 2020	267,164
Balance at 30 April 2021	<b>267,164</b>

Bulletproof Design Limited is controlled by individuals who also control Hutch Group Limited which has significant influence over Ziggurat Brand Consultants Limited by virtue of its shareholding.

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.