

Registration number: 02532933

# Zonescorp Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Critchleys LLP  
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## **Zonescorp Limited**

### **Profit and Loss Account for the Year Ended 31 January 2017**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# Zonescorp Limited

(Registration number: 02532933)  
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors	3	3,306	3,306
<b>Creditors: Amounts falling due within one year</b>	4	<u>(281)</u>	<u>(281)</u>
<b>Net assets</b>		<u>3,025</u>	<u>3,025</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		<u>3,023</u>	<u>3,023</u>
<b>Total equity</b>		<u>3,025</u>	<u>3,025</u>

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 17 July 2017



Mr Paul Abbott Richards

Director

# Zonescorp Limited

## Notes to the Financial Statements for the Year Ended 31 January 2017

### 1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

96 Elizabeth Jennings Way  
Oxford  
OX2 7BW

These financial statements were authorised for issue by the director on 17 July 2017.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

### 3 Debtors

	2017 £	2016 £
Trade debtors	<u>3,306</u>	<u>3,306</u>
Total current trade and other debtors	<u>3,306</u>	<u>3,306</u>

### 4 Creditors

	Note	2017 £	2016 £
Due within one year			
Trade creditors		<u>281</u>	<u>281</u>

## **Zonescorp Limited**

### **Notes to the Financial Statements for the Year Ended 31 January 2017**

#### **5 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>2017</b>		<b>2016</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary share of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>