

Zonescorp Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Zonescorp Limited

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Zonescorp Limited

(Registration number: 02532933) Balance Sheet as at 31 January 2018

	2018 £	2017 £
Current assets	168,301	3,306
Creditors: Amounts falling due within one year	<u>(168,493)</u>	<u>(281)</u>
Total assets less current liabilities	(192)	3,025
Accruals and deferred income	<u>(730)</u>	<u>-</u>
	<u>(922)</u>	<u>3,025</u>
Capital and reserves	<u>(922)</u>	<u>3,025</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime and the director of the company has elected not to file the Profit and Loss Account within the financial statements.

Approved and authorised by the director on 30 October 2018

Mr Paul Abbott Richards
Director

Zonescorp Limited

(Registration number: 02532933)
Balance Sheet as at 31 January 2018

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 30 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared on a going concern basis.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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