

**ZEAL RESOLUTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 MARCH 2023**

**ZEAL RESOLUTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
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**ZEAL RESOLUTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 MARCH 2023**

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<b>Directors</b>	Nadarajah Thevananth Bhavani Thevananth Neviea Thevananth Nathiyaa Thevananth
<b>Company Number</b>	02859036 (England and Wales)
<b>Registered Office</b>	234 Uxbridge Road Hampton Hill Hampton Middlesex TW12 1AY England

**ZEAL RESOLUTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	86,494	-
<b>Current assets</b>			
Debtors	5	65,632	148
Cash at bank and in hand		22,804	50,939
		<u>88,436</u>	<u>51,087</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(20,902)	(23,223)
<b>Net current assets</b>		<u>67,534</u>	<u>27,864</u>
<b>Total assets less current liabilities</b>		154,028	27,864
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(71,338)	(18,580)
<b>Net assets</b>		<u>82,690</u>	<u>9,284</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	150
Profit and loss account		81,690	9,134
<b>Shareholders' funds</b>		<u>82,690</u>	<u>9,284</u>

For the period 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 September 2023 and were signed on its behalf by

Nadarajah Thevananth  
Director

Company Registration No. 02859036

**ZEAL RESOLUTION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 MARCH 2023**

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**1 Statutory information**

ZEAL RESOLUTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02859036. The registered office is 234 Uxbridge Road, Hampton Hill, Hampton, Middlesex, TW12 1AY, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the period from 1 October 2021 to 31 March 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Straight Line
Fixtures & fittings	33.33% Straight Line
Computer equipment	33.33% Straight Line

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 October 2021	-	-	-	-
Additions	82,939	3,625	2,515	89,079
At 31 March 2023	82,939	3,625	2,515	89,079
<b>Depreciation</b>				
Charge for the period	1,708	604	273	2,585
At 31 March 2023	1,708	604	273	2,585
<b>Net book value</b>				
At 31 March 2023	81,231	3,021	2,242	86,494

**ZEAL RESOLUTION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 OCTOBER 2021 TO 31 MARCH 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	42,896	-
Accrued income and prepayments	13,421	-
Other debtors	9,315	148
	<u>65,632</u>	<u>148</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	2,108
Loans from directors	20,902	21,115
	<u>20,902</u>	<u>23,223</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	12,191	18,580
Obligations under finance leases and hire purchase contracts	59,147	-
	<u>71,338</u>	<u>18,580</u>
<b>8 Average number of employees</b>		

During the period the average number of employees was 3 (2021: 3).

