

Registered Number:03211866

England and Wales

ZUUK Ltd

Report of the Director and Unaudited Accounts

For the year ended 30 June 2015

ZUUK Ltd

Contents Page  
For the year ended 30 June 2015

Company Information	1
Director's Report	2
Balance Sheet	3

# ZUUK Ltd

## Company Information For the year ended 30 June 2015

**Director** Christopher Lindley

**Registered Number** 03211866

**Registered Office** Knapp Corner House  
Knapp Lane  
Painswick  
Gloucestershire  
GL6 6YE

**Accountants** MBS Accountants  
3 Tuffley Park  
Lower Tuffley Lane  
Tuffley  
Gloucester  
GL2 5DE

Director's Report  
For the year ended 30 June 2015

**Director**

The director who served the company throughout the year was as follows:

Christopher Lindley

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

---

Christopher Lindley Director

24 November 2015

Balance Sheet  
As at 30 June 2015

	2015		2014	
	£	£	£	£
Fixed assets		785		1,046
Current assets	44,202		38,692	
Creditors: amounts falling due within one year	(29,605)		(20,677)	
<b>Net current assets</b>		<b>14,597</b>		<b>18,015</b>
<b>Total assets less current liabilities</b>		<b>15,382</b>		<b>19,061</b>
Provisions for liabilities		-		(209)
Accruals and deferred income		(720)		(4,736)
<b>Net assets</b>		<b>14,662</b>		<b>14,116</b>
<b>Capital and reserves</b>		<b>14,662</b>		<b>14,116</b>

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed by the director

---

Christopher Lindley Director

Date approved by the board: 24 November 2015

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.