

Zefyr Consultants Limited

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017**

Zefyr Consultants Limited

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Zefyr Consultants Limited

Company Information

Directors	Mr Simon John Prentice
	Mrs Maria Clementiana Hyacintha Prentice
Company secretary	Mrs Maria Clementiana Hyacintha Prentice
Registered office	6 Mill Pool Place
	Cleobury Mortimer
	Shropshire
	DY14 8EZ

Zefyr Consultants Limited

Directors' Report for the Year Ended 31 March 2017

The directors present their report and the financial statements for the year ended 31 March 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Simon John Prentice

Mrs Maria Clementiana Hyacintha Prentice

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 27 December 2017 and signed on its behalf by:

.....
Mr Simon John Prentice
Director

Zefyr Consultants Limited
(Registration number: 04057998)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		23,288	27,667
Current assets		449,173	217,607
Creditors: Amounts falling due within one year		(338,769)	(171,737)
Net current assets		110,404	45,870
Total assets less current liabilities		133,692	73,537
Creditors: Amounts falling due after more than one year		(37,500)	(4,541)
Accruals and deferred income		(7,200)	(5,200)
		88,992	63,796
Capital and reserves		88,992	63,796

The notes on page 4 form an integral part of these financial statements.
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Zefyr Consultants Limited
(Registration number: 04057998)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

The address of its registered office is:

6 Mill Pool Place
Cleobury Mortimer
Shropshire
DY14 8EZ

These financial statements were authorised for issue by the Board on 27 December 2017.

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'.

Zefyr Consultants Limited
(Registration number: 04057998)
Balance Sheet as at 31 March 2017

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 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 December 2017 and signed on its behalf by:

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Mr Simon John Prentice

Director

The notes on page 4 form an integral part of these financial statements.
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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.