Registered Number 04057998

ZEFYR CONSULTANTS LIMITED

Micro-entity Accounts

30 March 2021

ZEFYR CONSULTANTS LIMITED **Registered Number 04057998**

Micro-entity Balance Sheet as at 30 March 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		22,596	19,351
Current Assets		768,996	734,148
Creditors: amounts falling due within one year		(321,290)	(475,388)
Net current assets (liabilities)		447,706	258,760
Total assets less current liabilities		470,302	278,111
Creditors: amounts falling due after more than one year		(211,500)	-
Accruals and deferred income		(8,200)	(7,500)
Total net assets (liabilities)		250,602	270,611
Capital and reserves		250,602	270,611

- For the year ending 30 March 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2021

And signed on their behalf by:
S Prentice, Director

Notes to the Micro-entity Accounts for the period ended 30 March 2021

1 Employees

	2021	*2020*
Average number of employees during the period	5	5

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