

**PIZZAZ LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

**Pizzaz Limited**  
**Balance Sheet**  
**As at 31 January 2021**

Registered number: 04198050

	2021	2020
	£	£
Fixed assets	4,060	2,347
Current assets	165,822	142,304
Creditors: Amounts Falling Due Within One Year	(42,211 )	(80,473 )
<b>NET CURRENT ASSETS</b>	<b>123,611</b>	<b>61,831</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>127,671</b>	<b>64,178</b>
Creditors: Amounts Falling After More Than One Year	(20,000 )	-
<b>NET ASSETS</b>	<b>107,671</b>	<b>64,178</b>
<b>CAPITAL AND RESERVES</b>	<b>107,671</b>	<b>64,178</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 13 (2020: 11)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2021
	£	£	£	£	£
Mr Paul Shepherd	(13,298 )	24,603	(10,320 )	-	985
Mrs Patricia Shepherd	(13,298 )	24,603	(10,320 )	-	985

The above loans are unsecured, interest free and repayable on demand.

3. **General Information**

Pizzaz Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04198050 . The registered office is PO Box 199, 3 Hillersdon Avenue, Edgware, Middlesex, HA8 7FG.

**Pizzaz Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2021**

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For the year ending 31 January 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Patricia Shepherd**

Director

**29 October 2021**

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.