

**ZAIGUL AFRO CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

ZAIGUL AFRO CARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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ZAIGUL AFRO CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	117,151	117,151
Current assets	160,331	202,036
Creditors: amounts falling due within one year	(244,568)	(268,640)
Net current liabilities	(84,237)	(66,604)
Total assets less current liabilities	32,914	50,547
Creditors: amounts falling due after more than one year	(36,312)	(50,000)
(Net liabilities)/net assets	(3,398)	547
Capital and reserves	(3,398)	547

NOTES TO THE ACCOUNTS

1 Statutory information

ZAIGUL AFRO CARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04448337. The registered office is 7 KINGSLAND HIGH STREET , DALSTON , LONDON, E8 2JS.

2 Average number of employees

During the year the average number of employees was 6 (2021: 5).

For the year ending 31 May 2022 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 January 2023

Shabbir Dungersi
Director

Company Registration No. 04448337

