

Zeta Homes Limited

trading as Zeta Homes Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Zeta Homes Limited
trading as Zeta Homes Ltd

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Zeta Homes Limited
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Company Information

Director Mr Anthony Olakanpo

Company secretary Mr Anthony Olakanpo

Registered office 889 Romford Road
London
E12 5JY

Zeta Homes Limited
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Directors Report for the Year Ended 31 March 2020

The director presents his report and the financial statements for the year ended 31 March 2020.

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.

Director of the company

The director who held office during the year was as follows:

Mr Anthony Olakanpo - Company secretary and director

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 director on 26 January 2021 and signed on its behalf by:

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Mr Anthony Olakanpo
Company secretary and director

Zeta Homes Limited
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(Registration number: 05380147)
Balance Sheet as at 31 March 2020

	2020	2019
	£	£
Fixed assets	1,702	2,270
Current assets	6,348	3,140
Creditors: Amounts falling due within one year	(2,826)	(3,390)
Net current assets/(liabilities)	3,522	(250)
Total assets less current liabilities	5,224	2,020
Accruals and deferred income	-	6,233
	<u>5,224</u>	<u>8,253</u>
Capital and reserves	<u>5,224</u>	<u>8,253</u>

1 General information

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

The address of its registered office is:
889 Romford Road
London
E12 5JY

These financial statements were authorised for issue by the director on 26 January 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Zeta Homes Limited
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(Registration number: 05380147)
Balance Sheet as at 31 March 2020

Approved and authorised by the director on 26 January 2021

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Mr Anthony Olakanpo
Company secretary and director

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.