Registration number: 05380147

### Zeta Homes Limited

trading as Zeta Homes Ltd Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2021

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### **Company Information**

**Director** Mr Anthony Olakanpo

Company secretary Mr Anthony Olakanpo

Registered office 889 Romford Road

London E12 5JY

#### Directors Report for the Year Ended 31 March 2021

The director presents his report and the financial statements for the year ended 31 March 2021. 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 and authorised by the director on 11 October 2021

Mr Anthony Olakanpo
Company secretary and director

(Registration number: 05380147) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,277	1,702
Current assets	23,584	6,348
Creditors: Amounts falling due within one year	(10,258)	(2,826)
Net current assets	13,326	3,522
Total assets less current liabilities	14,603	5,224
Creditors: Amounts falling due after more than one year	(20,500)	<u>-</u>
	(5,897)	5,224
Capital and reserves	(5,897)	5,224

#### 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 11 October 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 2 (2020 - 2).

For the financial year ending 31 March 2021 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.

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.

(Registration number: 05380147) Balance Sheet as at 31 March 2021

Approved and authorised by the director on 11 October 2021
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.