

ZANIAH DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

ZANIAH DEVELOPMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ZANIAH DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Geoffrey Crompton
Company Number	05465365 (England and Wales)
Registered Office	97 Whitehills Road LOUGHTON ESSEX IG10 1TU
Accountants	Sable International Limited 5th Floor 18 St. Swithin's Lane London EC4N 8AD

ZANIAH DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023 £	2022 £
Current assets	26,744	45,224
Creditors: amounts falling due within one year	(482)	(16,717)
Net current assets	<u>26,262</u>	<u>28,507</u>
Total assets less current liabilities	26,262	28,507
Accruals and deferred income	-	(360)
Net assets	<u>26,262</u>	<u>28,147</u>
Capital and reserves	<u>26,262</u>	<u>28,147</u>

NOTES TO THE ACCOUNTS

1 Statutory information

ZANIAH DEVELOPMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05465365. The registered office is 97 Whitehills Road , LOUGHTON, ESSEX, IG10 1TU.

2 Average number of employees

During the year the average number of employees was 0 (2022: 1).

For the year ending 31 May 2023 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 15 December 2023

Geoffrey Crompton
Director

Company Registration No. 05465365

