

**ZIO4 LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
05573128 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

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## **ZIO4 LIMITED**

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### **Company Information**

**for the Period Ended 31 December 2019**

**Director:**

John Harris

**Registered office:**

34  
Windway Avenue  
Cardiff  
South Glamorgan  
CF5 1AP

**Company Registration Number:**

05573128 (England and Wales)

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### **Directors' Report Period Ended 31 December 2019**

The directors present their report with the financial statements of the company for the period ended 31 December 2019

#### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019**

John Harris

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 5 February 2020**

**And Signed On Behalf Of The Board By:**

Name: John Harris

Status: Director

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### **Income and Expenditure Account**

**for the Period Ended 31 December 2019**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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### Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	350	600
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	350	600
Creditors: amounts falling due after more than one year:	( 200,000 )	( 200,000 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>( 199,650 )</u>	<u>( 199,400 )</u>
<b>Reserves:</b>	<u>( 199,650 )</u>	<u>( 199,400 )</u>

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### **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 5 February 2020**

**And Signed On Behalf Of The Board By:**

Name: John Harris

Status: Director

The notes form part of these financial statements

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### **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

#### **1. Employee Information**

Average number of employees: 1



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