

M-Zone Limited

Company No. 05732565

Unaudited Accounts

31 March 2020



M-Zone Limited
Directors Report Registrar

The Director presents her report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was provision of marketing services and data.

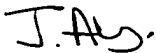
Director

The Director who served during the year was as follows:

J. Albury

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board



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J. Albury

Director

16 September 2020

M-Zone Limited
Balance Sheet Registrar

at 31 March 2020

Company No. 05732565

	2020	2019
	£	£
Fixed assets	254	339
Current assets	36,289	11,343
Creditors: Amounts falling due within one year	(9,661)	(5,339)
Net current assets	<u>26,628</u>	<u>6,004</u>
Total assets less current liabilities	26,882	6,343
Accruals and deferred income	(1,050)	(1,050)
	<u>25,832</u>	<u>5,293</u>
Capital and reserves	<u>25,832</u>	<u>5,293</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

M-Zone Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 05732565

Its registered office is:

Paje House

164 West Wycombe Road

High Wycombe

Buckinghamshire

HP12 3AE

For the year ended 31 March 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 16 September 2020 and signed on its behalf by:

J. Albury - Director

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