

**ZANE BUSINESS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Zane Business Consulting Limited
Balance Sheet
As At 31 March 2023

Registered number: 06236104

	2023	2022
	£	£
Fixed assets	9,365	9,486
Current assets	16,392	69
Prepayments and accrued income	40,000	40,000
Creditors: Amounts Falling Due Within One Year	(42,876)	(14,118)
NET CURRENT ASSETS	13,516	25,951
TOTAL ASSETS LESS CURRENT LIABILITIES	22,881	35,437
Creditors: Amounts Falling After More Than One Year	(21,463)	(24,035)
Accruals and deferred income	-	(500)
NET ASSETS	1,418	10,902
CAPITAL AND RESERVES	1,418	10,902

Notes

1. General Information

Zane Business Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06236104 . The registered office is 925 Finchley Road, London, NW11 7PE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

Zane Business Consulting Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rajinder Banga

Director

26 December 2023

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.