

Company Registration Number 07359039 (England and Wales)

**ZEPHRON CONSULTANCY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# ZEPHRON CONSULTANCY LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Current assets	56,019		98,808	
Creditors: amounts falling due within one year	2,485		(12,222)	
Net current assets		58,504		86,586
Net assets		58,504		86,586
Capital and reserves		58,504		86,586

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At 31 August 2019 the director owed Zephron Consultancy Limited £4000 (31 August 2018 £4354).

Zephron Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 September 2019

Mr M J Goodwin

**Director**

**Company Registration Number 07359039**

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.