

**ZIGGY PROJECTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**ZIGGY PROJECTS LTD**  
**UNAUDITED ACCOUNTS**  
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**ZIGGY PROJECTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Zygmunt Szlezak Daria Szlezak
<b>Company Number</b>	7636311 (England and Wales)
<b>Registered Office</b>	UNIT 14 63 JEDDO ROAD LONDON W12 9EE
<b>Accountants</b>	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

**ZIGGY PROJECTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	10,842	14,456
<b>Current assets</b>			
Debtors	5	12,716	10,891
Cash at bank and in hand		3,163	4,718
		<u>15,879</u>	<u>15,609</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(9,558)	(12,799)
<b>Net current assets</b>		<u>6,321</u>	<u>2,810</u>
<b>Total assets less current liabilities</b>		17,163	17,266
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(8,890)	(9,004)
<b>Net assets</b>		<u>8,273</u>	<u>8,262</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		8,173	8,162
<b>Shareholders' funds</b>		<u>8,273</u>	<u>8,262</u>

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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 June 2023 and were signed on its behalf by

Zygmunt Szlezak  
Director

Company Registration No. 7636311

**ZIGGY PROJECTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

Ziggy Projects Ltd is a private company, limited by shares, registered in England and Wales, registration number 7636311. The registered office is UNIT 14, 63 JEDDO ROAD, LONDON, W12 9EE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	2%
Plant & machinery	15%
Motor vehicles	25%
Fixtures & fittings	10%
Computer equipment	25%

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2022	17,231	810	18,041
At 31 March 2023	17,231	810	18,041
<b>Depreciation</b>			
At 1 April 2022	3,231	354	3,585
Charge for the year	3,500	114	3,614
At 31 March 2023	6,731	468	7,199
<b>Net book value</b>			
At 31 March 2023	10,500	342	10,842
At 31 March 2022	14,000	456	14,456

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	12,716	10,891

**6 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
VAT	(19)	-
Obligations under finance leases and hire purchase contracts	-	3,426
Taxes and social security	9,651	2,637
Other creditors	(74)	5,916
Accruals	-	820
	9,558	12,799

**7 Creditors: amounts falling due after more than one year**

	<b>2023 £</b>	<b>2022 £</b>
Obligations under finance leases and hire purchase contracts	8,890	9,004

**8 Share capital**

	<b>2023 £</b>	<b>2022 £</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**9 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

