

**ZIGGY PROJECTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ZIGGY PROJECTS LTD
UNAUDITED ACCOUNTS
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ZIGGY PROJECTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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

ZIGGY PROJECTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	14,456	3,087
Current assets			
Debtors	5	10,891	9,245
Cash at bank and in hand		4,718	23,292
		<u>15,609</u>	<u>32,537</u>
Creditors: amounts falling due within one year	<u>6</u>	(12,799)	(30,620)
Net current assets		<u>2,810</u>	<u>1,917</u>
Total assets less current liabilities		17,266	5,004
Creditors: amounts falling due after more than one year	<u>7</u>	(9,004)	-
Net assets		<u>8,262</u>	<u>5,004</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,162	4,904
Shareholders' funds		<u>8,262</u>	<u>5,004</u>

For the year ending 31 March 2022 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 12 May 2022 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 2022

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%

ZIGGY PROJECTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

4 Tangible fixed assets

	Motor vehicles	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2021	11,390	810	12,200
Additions	17,231	-	17,231
Disposals	(11,390)	-	(11,390)
At 31 March 2022	17,231	810	18,041
Depreciation			
At 1 April 2021	8,911	202	9,113
Charge for the year	3,386	152	3,538
On disposals	(9,066)	-	(9,066)
At 31 March 2022	3,231	354	3,585
Net book value			
At 31 March 2022	14,000	456	14,456
At 31 March 2021	2,479	608	3,087

5 Debtors: amounts falling due within one year

	2022	2021
	£	£
Other debtors	10,891	9,245

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Obligations under finance leases and hire purchase contracts	3,426	-
Taxes and social security	2,637	3,264
Proposed dividends	-	14,000
Other creditors	5,916	1,982
Loans from directors	-	11,374
Accruals	820	-
	12,799	30,620

7 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Obligations under finance leases and hire purchase contracts	9,004	-

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

