

Index Zone Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Index Zone Ltd

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Index Zone Ltd

(Registration number: 08111887)

Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	766	486
Current assets	43,264	64,465
Creditors: Amounts falling due within one year	(36,828)	(57,409)
Net current assets	6,436	7,056
Total assets less current liabilities	7,202	7,542
Accruals and deferred income	(2,850)	(2,750)
	4,352	4,792
Capital and reserves	4,352	4,792

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 November 2020 and signed on its behalf by:

Mr P Sherman
Director

Mrs S Sherman
Director

Index Zone Ltd

Notes to the Unaudited Financial Statements for the Year Ended 30 June 2020

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Winchester House
Deane Gate Avenue
Taunton
Somerset
TA1 2UH
United Kingdom

These financial statements were authorised for issue by the Board on 10 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year was 2 (2019 - 2).

3 Related party transactions

Transactions with directors

	At 1 July 2019	Advances to directors	Repayments by director	At 30 June 2020
2020	£	£	£	£
Mr P Sherman				
Director's loan account	49,397	83,259	(132,656)	-

	At 1 July 2018	Advances to directors	Repayments by director	At 30 June 2019
2019	£	£	£	£
Mr P Sherman				
Director's loan account	53,692	262,290	(266,585)	49,397

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.