

**ZOVOLT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

ZOVOLT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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ZOVOLT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Directors	Tibor Zsolt Pardi Matthew Cartwright
Company Number	08249041 (England and Wales)
Registered Office	29 Gelliwastad Road Pontypridd Rhondda Cynon Taff CF37 2BN United Kingdom
Accountants	Orca Financial Management Ltd 29 Gelliwastad Road Pontypridd Mid Glamorgan CF37 2BN

ZOVOLT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Called up share capital not paid	54,476	54,476
Fixed assets	8,100,000	8,100,000
Current assets	4,713	17,177
Net current assets	4,713	17,177
Total assets less current liabilities	8,159,189	8,171,653
Creditors: amounts falling due after more than one year	(104,683)	(259,108)
Net assets	8,054,506	7,912,545
Capital and reserves	8,054,506	7,912,545

NOTES TO THE ACCOUNTS

1 Statutory information

Zovolt Limited is a private company, limited by shares, registered in England and Wales, registration number 08249041. The registered office is 29 Gelliwastad Road, Pontypridd, Rhondda Cynon Taff, CF37 2BN, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 January 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 October 2022

Matthew Cartwright
Director

Company Registration No. 08249041

