

**CARTRIDGE ZONE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

CARTRIDGE ZONE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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CARTRIDGE ZONE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr Omid Farivar
Company Number	08312047 (England and Wales)
Registered Office	21 GREYS ROAD HENLEY-ON-THAMES RG9 1SB
Accountants	Harry Mitchous & Co 286 Hagley Road West Oldbury West Midlands B68 0NR

CARTRIDGE ZONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	12,234	13,149
Current assets	5,965	40,621
Prepayments and accrued income	3,250	-
Creditors: amounts falling due within one year	(2,704)	(7,182)
Net current assets	6,511	33,439
Total assets less current liabilities	18,745	46,588
Creditors: amounts falling due after more than one year	(25,257)	(30,000)
Accruals and deferred income	(1,000)	(1,000)
(Net liabilities)/net assets	(7,512)	15,588
Capital and reserves	(7,512)	15,588

NOTES TO THE ACCOUNTS

1 Statutory information

CARTRIDGE ZONE LTD is a private company, limited by shares, registered in England and Wales, registration number 08312047. The registered office is 21 GREYS ROAD, HENLEY-ON-THAMES, RG9 1SB.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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 director acknowledges his 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 12 October 2022

Mr Omid Farivar
Director

Company Registration No. 08312047

