

Company registration number: 08312047

Cartridge Zone Ltd

Trading as Cartridge Zone

Unaudited filleted financial statements

31 March 2021

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Cartridge Zone Ltd

Directors and other information

Director	Mr Omid Farivar
Company number	08312047
Registered office	21 Greys Road Henley on Thames RG9 1SB
Business address	21 Greys Road Henley on Thames RG9 1SB
Accountant	Harry Mitchous & Co 286 Hagley Road West Oldbury B68 0NR

Cartridge Zone Ltd**Statement of financial position****31 March 2021**

	2021		2020	
	£	£	£	£
Fixed assets		13,149		6,365
Current assets	40,621		3,880	
Prepayments and accrued income	-		3,652	
		40,621		7,532
Creditors: amounts falling due within one year		(7,182)		(6,269)
Net current assets		33,439		1,263
Total assets less current liabilities		46,588		7,628
Creditors: amounts falling due after more than one year		(30,000)		-
Accruals and deferred income		(1,000)		(1,000)
Net assets		15,588		6,628
Capital and reserves		15,588		6,628
Notes to the financial statements				

Cartridge Zone Ltd

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 October 2021 , and are signed on behalf of the board by:

Mr Omid Farivar

Director

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The company is a private company limited by shares, registered in England.

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.