

COMPANY REGISTRATION NUMBER: 08435743

ZEPPELIN TECH LTD

Unaudited Financial Statements

31 March 2017

TAX & ADVISE LTD

10 Philpot Lane

London

England

EC3M 8AA

ZEPPELIN TECH LTD

Financial Statements

Year ended 31 March 2017

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ZEPPELIN TECH LTD

Officers and Professional Advisers

Director

MRS AINHOA BOROBIA ALDANONDO

Registered office

5 Evesham Way

Milton Keynes

UK

MK5 6NB

Accountants

TAX & ADVISE LTD

10 Philpot Lane

London

England

EC3M 8AA

ZEPPELIN TECH LTD

Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	53,076	71,330
Staff costs	(8,040)	(8,040)
Other charges	(8,105)	(5,534)
Tax	(7,386)	(11,551)
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Profit	29,545	46,205
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ZEPPELIN TECH LTD

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Current assets	45,974	53,742
Creditors: amounts falling due within one year	6,387	13,700
Net current assets	39,587	40,042
Total assets less current liabilities	39,587	40,042
Capital and reserves	39,587	40,042

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 3 July 2017 , and are signed on behalf of the board by:

MRS AINHOA BOROBIA ALDANONDO

Director

Company registration number: 08435743

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

ZEPPELIN TECH LTD

Management Information

Year ended 31 March 2017

The following page does not form part of the financial statements.

ZEPPELIN TECH LTD

Detailed Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	53,076	71,330
Staff costs	8,040	8,040
Other charges	(8,105)	(5,534)
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	36,931	57,756
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ZEPPELIN TECH LTD

Notes to the Detailed Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Staff costs		
Wages and salaries	8,040	8,040
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Other charges		
Rent	2,112	2,112
Travel and subsistence	947	1,115
Bank charges and Interest	(44)	(67)
Training costs	5,090	2,399
HMRC interest receivable	-	25
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	8,105	5,534
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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.