

**ZEE TECH SECURITY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

ZEE TECH SECURITY LTD
UNAUDITED ACCOUNTS
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**ZEE TECH SECURITY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020**

Director	Muhammad Zeeshan Shehzad
Company Number	08513537 (England and Wales)
Registered Office	63 BLACKLEDGE STREET BOLTON LANCASHIRE BL3 4BL
Accountants	The Taxcom Accountants LLP 19 Cheetham Hill Road Manchester M4 4FY

ZEE TECH SECURITY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	3,957	2,592
Cash at bank and in hand		8,537	4,163
		<u>12,494</u>	<u>6,755</u>
Creditors: amounts falling due within one year	5	(6,225)	(2,201)
Net current assets		<u>6,269</u>	<u>4,554</u>
Net assets		<u>6,269</u>	<u>4,554</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		6,169	4,454
Shareholders' funds		<u>6,269</u>	<u>4,554</u>

For the year ending 31 May 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 May 2021 and were signed on its behalf by

Muhammad Zeeshan Shehzad
Director

Company Registration No. 08513537

ZEE TECH SECURITY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

ZEE TECH SECURITY LTD is a private company, limited by shares, registered in England and Wales, registration number 08513537. The registered office is 63 BLACKLEDGE STREET, BOLTON, LANCASHIRE, BL3 4BL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors: amounts falling due within one year	2020	2019
	£	£
Trade debtors	3,957	2,592
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	2,603	2,201
Loans from directors	512	-
Accruals	3,110	-
	<hr/>	<hr/>
	6,225	2,201
	<hr/>	<hr/>
6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 2).

