

**ZITA ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ZITA ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
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ZITA ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors

Carl Davis
Fidelma Burke

Company Number

8771463 (England and Wales)

Registered Office

92 WESTFIELD ROAD
LONDON
W13 9JA

ZITA ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	22,295	-
Investments		35,576	33,253
		<u>57,871</u>	<u>33,253</u>
Current assets			
Debtors		-	7,376
Cash at bank and in hand		12,353	2,328
		<u>12,353</u>	<u>9,704</u>
Creditors: amounts falling due within one year		(31,967)	(37,043)
Net current liabilities		<u>(19,614)</u>	<u>(27,339)</u>
Total assets less current liabilities		38,257	5,914
Creditors: amounts falling due after more than one year		(37,500)	-
Net assets		<u>757</u>	<u>5,914</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		657	5,814
Shareholders' funds		<u>757</u>	<u>5,914</u>

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. 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 30 March 2022 and were signed on its behalf by

Carl Davis
Director

Company Registration No. 8771463

ZITA ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Zita Enterprises Limited is a private company, limited by shares, registered in England and Wales, registration number 8771463. The registered office is 92 WESTFIELD ROAD, LONDON, W13 9JA.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	2%
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4 Tangible fixed assets

Cost or valuation

At 1 April 2020

Additions

At 31 March 2021

Depreciation

Charge for the year

At 31 March 2021

Net book value

At 31 March 2021

**Total
£**

-

22,750

22,750

455

455

22,295

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

