

Zax Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Davidson Stant Limited
The Glen
Knutsford Old Road
Stockton Heath
Warrington
Cheshire
WA4 2LD

Zax Limited

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Zax Limited

Company Information

Director Mr Mohammed Saqib Siddiq

Company secretary Rabia Tasnim Siddiq

Registered office 1 Kintore Drive
Great Sankey
Warrington
Cheshire
WA5 3NW

Accountants Davidson Stant Limited
The Glen
Knutsford Old Road
Stockton Heath
Warrington
Cheshire
WA4 2LD

Zax Limited

(Registration number: 08966174) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	83,652	72,317
Current assets	4,679	10,740
Creditors: Amounts falling due within one year	(121,601)	(95,990)
Net current liabilities	(116,922)	(85,250)
Total assets less current liabilities	(33,270)	(12,933)
Creditors: Amounts falling due after more than one year	(26,580)	(31,486)
Accruals and deferred income	(644)	(872)
	<u>(60,494)</u>	<u>(45,291)</u>
Capital and reserves	<u>(60,494)</u>	<u>(45,291)</u>

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 2).

For the financial 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.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 17 October 2022

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Mr Mohammed Saqib Siddiq
Director

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.