

Company Registration Number 09031188 (England and Wales)

**ZIRAN LAND LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# ZIRAN LAND LIMITED

## BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		5		5
Current assets	405,731		446,538	
Prepayments and accrued income	4,917		10,048	
Creditors: amounts falling due within one year	<u>(16,668)</u>		<u>(225,720)</u>	
Net current assets		<u>393,980</u>		<u>230,866</u>
Total assets less current liabilities		<u>393,985</u>		<u>230,871</u>
Creditors: amounts falling due after more than one year		<u>(889,552)</u>		<u>(791,167)</u>
Net liabilities		<u><u>(495,567)</u></u>		<u><u>(560,296)</u></u>
Capital and reserves		<u><u>(495,567)</u></u>		<u><u>(560,296)</u></u>

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

A director received an interest free loan of £235,602 of which £18,260 has ben repaid during the year leaving a balance of £221,342 outstanding at the year end.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	<u>3</u>	<u>4</u>

## **ZIRAN LAND LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2019**

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Ziran Land Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1st Floor, Mulberry House, John Street, Stratford upon Avon, Warwickshire, CV37 6UB.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 September 2019 and are signed on its behalf by:

Mr J W E Liggins

**Director**

**Company Registration Number 09031188**

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.