Company registration number 09031188 (England and Wales)
ZIRAN LAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
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# **ZIRAN LAND LIMITED**

## **BALANCE SHEET**

## **AS AT 31 MAY 2022**

	2022		2021	
	£	£	£	£
Fixed assets		2		2
Current assets	125,642		237,723	
Prepayments and accrued income	3,520		3,246	
Creditors: amounts falling due within one year	(19,415)		(22,226)	
Net current assets		109,747		218,743
Total assets less current liabilities		109,749		218,745
Creditors: amounts falling due after more than one year		(825,052)		(825,052)
Net liabilities		(715,303)		(606,307)
Capital and reserves		(715,303)		(606,307)

## Notes to the financial statements

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

At the beginning of the year the director had an outstanding interest free loan of £155,090. During the year £55,000 of the loan was written off and £53,641 was repaid, leaving a balance carried forward of £46,449 which was repaid after the year end.

## 2 Employees

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

	2022	2021
	Number	Number
Employees	2	2

Ziran Land Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cleeve House, 3 Vauxhall Lane, Ardens Grafton, Alcester, Warwickshire, B49 6DN.

For the year ended 31 May 2022 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.

# **ZIRAN LAND LIMITED**

# **BALANCE SHEET (CONTINUED)**

# AS AT 31 MAY 2022

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 17 February 2023 and are signed on its behalf by:

Mr J W E Liggins **Director** 

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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.