

COMPANY REGISTRATION NUMBER: 09112164

Zot Property Limited

Filleted Unaudited Financial Statements

31 July 2019

Zot Property Limited

Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Fixed assets	276,321	283,335
Current assets	6,657	6,692
Creditors: amounts falling due within one year	302,294	300,997
Net current liabilities	295,637	294,305
Total assets less current liabilities	(19,316)	(10,970)
Accruals and deferred income	1,651	3,571
	(20,967)	(14,541)
Capital and reserves	(20,967)	(14,541)

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr D Peter	(152,122)	(5,514)	(157,636)
Mrs S L Peter	(147,626)	3,548	(144,078)
	(299,748)	(1,966)	(301,714)

	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr D Peter	(153,626)	1,504	(152,122)
Mrs S L Peter	(153,626)	6,000	(147,626)
	(307,252)	7,504	(299,748)

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

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 28 April 2020 , and are signed on behalf of the board by:

Mr D Peter

Director

Company registration number: 09112164

The company is a private company limited by shares, registered in England. The address of the registered office is Loxley House, 11 Swan Road, Lichfield, Staffordshire, WS13 6QZ.

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.