

COMPANY REGISTRATION NUMBER: 09112164

Zot Property Limited

Filleted Unaudited Financial Statements

31 July 2017

Zot Property Limited

Financial Statements

Year ended 31 July 2017

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Zot Property Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	290,661	297,386
Current assets	10,234	10,399
Creditors: amounts falling due within one year	308,361	312,674
Net current liabilities	298,127	302,275
Total assets less current liabilities	(7,466)	(4,889)
Accruals and deferred income	1,503	630
	(8,969)	(5,519)
Capital and reserves	(8,969)	(5,519)

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:

	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr D Peter	(156,184)	2,558	(153,626)
Mrs S L Peter	(156,184)	2,558	(153,626)
	(312,368)	5,116	(307,252)
	2016		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr D Peter	(158,934)	2,750	(156,184)
Mrs S L Peter	(158,934)	2,750	(156,184)
	(317,868)	5,500	(312,368)

For the year ending 31 July 2017 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 23 May 2018 , 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 Langton House, Bird Street, Lichfield, Staffordshire, WS13 6PY.

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.