

ZIENTEK GLOBAL LIMITED
Unaudited Financial Statements
For the financial year ended 31 August 2023
Pages for filing with the registrar

ZIENTEK GLOBAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 August 2023

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ZIENTEK GLOBAL LIMITED
COMPANY INFORMATION
For the financial year ended 31 August 2023

DIRECTORS

Binh Le Zientek
Marcin Zientek

REGISTERED OFFICE

401 Fishguard Way
Royal Docks
London
E16 2RZ
United Kingdom

COMPANY NUMBER

09195529 (England and Wales)

CHARTERED ACCOUNTANTS

Berg Kaprow Lewis LLP
35 Ballards Lane
London
N3 1XW

ZIENTEK GLOBAL LIMITED
STATEMENT OF FINANCIAL POSITION
As at 31 August 2023

	2023	2022
	£	£
Current assets	167	235
Creditors: amounts falling due within one year	(6,644)	(6,031)
Net current liabilities	(6,477)	(5,796)
Total assets less current liabilities	(6,477)	(5,796)
Accruals and deferred income	(600)	(540)
Net liabilities	(7,077)	(6,336)
Capital and reserves	(7,077)	(6,336)

For the financial year ending 31 August 2023 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 financial year in accordance with section 476;
- 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;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Zientek Global Limited (registered number: 09195529) were approved and authorised for issue by the Board of Directors and were signed on its behalf by:

Marcin Zientek
Director

09 March 2024

ZIENTEK GLOBAL LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 August 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 09195529). The address of its registered office is 401 Fishguard Way, Royal Docks, London, E16 2RZ, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

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.