

**Registered Number 09407292**

**ZINCON NETWORK LIMITED**

**Micro-entity Accounts**

**31 January 2017**

## Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	499	749
		<u>499</u>	<u>749</u>
<b>Current Assets</b>		5,116	4,091
<b>Creditors: amounts falling due within one year</b>		(4,448)	(3,290)
<b>Net current assets (liabilities)</b>		<u>668</u>	<u>801</u>
<b>Total assets less current liabilities</b>		<u>1,167</u>	<u>1,550</u>
<b>Accruals and deferred income</b>		(720)	(720)
<b>Total net assets (liabilities)</b>		<u>447</u>	<u>830</u>
<b>Capital and reserves</b>		<u>447</u>	<u>830</u>

- For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:

**Mr. I. Qayyum, Director**

## Notes to the Micro-entity Accounts for the period ended 31 January 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2016	999
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>999</u>
<b>Depreciation</b>	
At 1 February 2016	250
Charge for the year	250
On disposals	-
At 31 January 2017	<u>500</u>
<b>Net book values</b>	
At 31 January 2017	<u>499</u>
At 31 January 2016	<u>749</u>

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