Registration number: 09408560

Zinad Consulting Limited

trading as Zinad Consulting Ltd Annual Report and Unaudited Financial Statements for the Year Ended 31 January 2020

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Company Information

Director Mr Obinna Nwamarah

Company secretary Mr Obinna Nwamarah

Registered office 14B Connaught Mews

Ilford Essex IG1 1RN

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Directors Report for the Year Ended 31 January 2020

The director presents his report and the financial statements for the year ended 31 January 2020. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Obinna Nwamarah - Company secretary and director

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 25 March 2020 and signed on its behalf by:

Mr Obinna Nwamarah
Company secretary and director

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(Registration number: 09408560) Balance Sheet as at 31 January 2020

| | 2020 £ | 2019 £ |
|--|-----------|-----------|
| Fixed assets | 15,205 | 4,275 |
| Current assets | 13 | 377 |
| Creditors: Amounts falling due within one year | (6,948) | |
| Net current (liabilities)/assets | (6,935) | 377 |
| Total assets less current liabilities | 8,270 | 4,652 |
| Accruals and deferred income | (450) | (450) |
| | 7,820 | 4,202 |
| Capital and reserves | 7,820 | 4,202 |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

14B Connaught Mews

Ilford

Essex

IGI 1RN

United Kingdom

These financial statements were authorised for issue by the director on 25 March 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 09408560) Balance Sheet as at 31 January 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

| Approved and authorised by the director on 25 March 2020 | |
|--|--|
| | |
| | |
| Mr Obinna Nwamarah Company secretary and 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.