

Zinad Consulting Limited

trading as Zinad Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

Zinad Consulting Limited
trading as Zinad Consulting Ltd

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Zinad Consulting Limited
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Company Information

Director Mr Obinna Nwamarah

Company secretary Mr Obinna Nwamarah

Registered office 14B Connaught Road
Ilford
Essex
IG1 1RN

Zinad Consulting Limited
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Directors Report for the Year Ended 31 January 2022

The director presents his report and the financial statements for the year ended 31 January 2022.

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 and authorised by the director on 18 May 2022

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Mr Obinna Nwamarah
Company secretary and director

Zinad Consulting Limited
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(Registration number: 09408560)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	8,553	11,403
Current assets	4,005	11,787
Creditors: Amounts falling due within one year	-	(4,732)
Net current assets	4,005	7,055
Total assets less current liabilities	12,558	18,458
Creditors: Amounts falling due after more than one year	(40,000)	(40,000)
Accruals and deferred income	(900)	(450)
	(28,342)	(21,992)
Capital and reserves	(28,342)	(21,992)

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 Road

Ilford

Essex

IG1 1RN

United Kingdom

These financial statements were authorised for issue by the director on 18 May 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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 (2021 - 0).

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Zinad Consulting Limited
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(Registration number: 09408560)
Balance Sheet as at 31 January 2022

- 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.

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.

Approved and authorised by the director on 18 May 2022

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Mr Obinna Nwamarah
Company secretary and director

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.