Zainmed Ltd

Amended Filleted Accounts

28 February 2023

Zainmed Ltd

Company Information

Directors

Ms Fatmata Bangura

Accountants

K. Amos & Co.
Chartered Certified Accountants
Unit 12a,
Deptford Park Business Park,
Grinstead Road,
London,

Bankers

SE8 5AD.

Barclays Bank Plc

Registered office

18 Kelvedon House Guildford Road, London, England, SW8 2DN

Registered number

09458160

Zainmed Ltd

Registered number: 09458160

Balance Sheet

as at 28 February 2023

		2023		2022
		£		£
Current assets	28,237		16,720	
Creditors: amounts falling due within one year	(14,818)		(5,302)	
Net current assets/(liabilities)		13,419		11,418
Total assets less current liabilities		13,419		11,418
Net assets/(liabilities)	_	13,419	_	11,418
Capital and reserves	_	13,419	_	11,418
		Number		Number
Average number of employees		0		0

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Kelvedon House Guildford Road, London, SW8 2DN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms Fatmata Bangura

Director

Approved by the board on 2 May 2023

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.