Company registration number: 09593011

# Zefyrus Limited Unaudited Filleted Financial Statements for the year ended 31 May 2019

### Zefyrus Limited

## Statement of Financial Position 31 May 2019

	2019	2018
	£	£
Fixed assets	1,720,000	1,720,000
Current assets	41,746	41,746
Creditors: amounts falling due within one year	(800,000)	(800,000)
Net current liabilities	(758,254)	(758,254)
Total assets less current liabilities	961,746	961,746
Accruals and deferred income	(840)	(840)
Net assets	960,906	960,906
Capital and reserves	960,906	960,906
Capital and reserves	960,906	960,906

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is St. Marks Studios, 14 Chillingworth Road, London, N7 8QJ, .

For the year ending 31 May 2019, 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 year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 20 February
2020, and are signed on behalf of the board by:
F Garro
Director
Company registration number: 09593011

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.