

COMPANY REGISTRATION NUMBER: 09678747

**Zijerdi Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2023**

# Zijerdi Ltd

## Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Fixed assets	31,233	37,294
Current assets	12,512	12,344
Creditors: amounts falling due within one year	16,540	14,282
<b>Net current liabilities</b>	<b>( 4,028)</b>	<b>( 1,938)</b>
<b>Total assets less current liabilities</b>	<b>27,205</b>	<b>35,356</b>
Creditors: amounts falling due after more than one year	26,600	35,000
	605	356
Capital and reserves	605	356

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 8 January 2024 , and are signed on behalf of the board by:

Mr Mohamedreza Shademan Zijerdi

Director

Company registration number: 09678747

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 0 Hill Brow, East Sussex, BN3 6QF.

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.