

Company registration number: 09742628

Zariston & Co Limited

Unaudited filleted financial statements

31 March 2021

Zariston & Co Limited

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Zariston & Co Limited

Directors and other information

Directors

Mrs Chantelle Harding
Mrs Caroline Stammers
Mr Brian Oury

Secretary

Chantelle Harding

Company number

09742628

Registered office

St James's House
Austenwood Lane
Gerrards Cross
Buckinghamshire
SL9 8SG

Accountants

Nicholsons
St James's House
Austenwood Lane
Gerrards Cross
Buckinghamshire
SL9 8SG

Zariston & Co Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Zariston & Co Limited
Year ended 31 March 2021**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Nicholsons

St James's House

Austenwood Lane

Gerrards Cross

Buckinghamshire

SL9 8SG

25 December 2021

Zariston & Co Limited**Statement of financial position****31 March 2021**

	2021	2020
	£	£
Fixed assets	716,967	-
	<hr/>	<hr/>
Current assets	41,862	126,380
Creditors: amounts falling due within one year	(280)	-
	<hr/>	<hr/>
Net current assets	41,582	126,380
	<hr/>	<hr/>
Total assets less current liabilities	758,549	126,380
Creditors: amounts falling due after more than one year	(18,001)	(116,995)
Accruals and deferred income	(14,880)	(1,880)
	<hr/>	<hr/>
Net assets	725,668	7,505
	<hr/>	<hr/>
Capital and reserves	725,668	7,505
	<hr/>	<hr/>

Zariston & Co Limited

Year ended 31 March 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

For the year ending 31 March 2021 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 accounts 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 accounts.

The 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 25 December 2021 , and are signed on behalf of the board by:

Mrs Chantelle Harding

Director

Company registration number: 09742628

The company is a private company limited by shares, registered in England.

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.