

Company Registration Number : 10054577 (England and Wales)

Zorin Electrical Services Ltd
Unaudited Filleted Financial Statement
For the year ended 31 March 2023

Zorin Electrical Services Ltd
Contents
For the year ended 31 March 2023

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Zorin Electrical Services Ltd
Company Information
For the year ended 31 March 2023

Director	Joe Beadle
Company secretary	Marion Yeates
Company number	10054577
Registered office	99 Weyhill Haslemere Surrey GU27 1HT
Accountant	DNS Accountants Ltd Chartered Management Accountants Dns House, 382 Kenton Road Harrow, Middlesex, United Kingdom HA3 8DP

Zorin Electrical Services Ltd
Statement of Financial Position
For the year ended 31 March 2023

	2023	2022
	£	£
Fixed assets	8,166	258
Current assets	236,191	204,048
Prepayments and accrued income	2,075	2,604
Creditors: Amounts falling due within one year	(37,486)	(43,866)
Net current assets/(liabilities)	<u>200,780</u>	<u>162,786</u>
Total assets less current liabilities	208,945	163,045
Net assets/(liabilities)	<u>208,945</u>	<u>163,045</u>
 Capital and reserves	 <u>208,945</u>	 <u>163,045</u>

(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 99 Weyhill, Haslemere, Surrey, GU27 1HT.

(2) Directors advances, credit and guarantees

The director owed £3,358 at the yearend and it was repaid on 15 December 2023.

(3) Average number of employees

During the year, the average number of employees including director was 1 (2022:1).

- For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

Approved by the board of directors on 21 December 2023 and signed on behalf of the board by:

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Joe Beadle (Director)

Company registration number. 10054577

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.