

**Z CARE PROFESSIONALS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Z CARE PROFESSIONALS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

Z CARE PROFESSIONALS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Zako Bashir Isse
Company Number	10310459 (England and Wales)
Registered Office	12 DEER PARK ROAD LONDON SW19 3TL ENGLAND

Z CARE PROFESSIONALS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	488	-
Current assets			
Cash at bank and in hand		1,259	-
Creditors: amounts falling due within one year	<u>5</u>	(3,616)	(2,321)
Net current liabilities		<u>(2,357)</u>	<u>(2,321)</u>
Net liabilities		<u>(1,869)</u>	<u>(2,321)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,870)	(2,322)
Shareholders' funds		<u>(1,869)</u>	<u>(2,321)</u>

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 May 2022 and were signed on its behalf by

Zako Bashir Isse
Director

Company Registration No. 10310459

Z CARE PROFESSIONALS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

6 Average number of employees

During the year the average number of employees was 5 (2020: 0).

