

ZATKHON PROPERTY DEVELOPER LTD

**Company Registration Number:
10482417 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

ZATKHON PROPERTY DEVELOPER LTD

Contents of the Financial Statements

for the Period Ended 30 November 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

ZATKHON PROPERTY DEVELOPER LTD

Company Information

for the Period Ended 30 November 2021

Director:	Kazeem Abari
Secretary:	Helen Abari
Registered office:	International House 10 Beaufort Court, Admirals Way London England E14 9XL
Company Registration Number:	10482417 (England and Wales)

ZATKHON PROPERTY DEVELOPER LTD

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	3,926	608
Total fixed assets:		<u>3,926</u>	<u>608</u>
Current assets			
Cash at bank and in hand:		150	843
Total current assets:		<u>150</u>	<u>843</u>
Creditors: amounts falling due within one year:		(695)	(330)
Net current assets (liabilities):		<u>(545)</u>	<u>513</u>
Total assets less current liabilities:		3,381	1,121
Creditors: amounts falling due after more than one year:		(2,946)	(1,075)
Total net assets (liabilities):		<u>435</u>	<u>46</u>

The notes form part of these financial statements

ZATKHON PROPERTY DEVELOPER LTD

Balance sheet continued

As at 30 November 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		434	45
Shareholders funds:		<u>435</u>	<u>46</u>

For the year ending 30 November 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 August 2022

And Signed On Behalf Of The Board By:

Name: Kazeem Abari

Status: Director

The notes form part of these financial statements

ZATKHON PROPERTY DEVELOPER LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ZATKHON PROPERTY DEVELOPER LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

ZATKHON PROPERTY DEVELOPER LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

3. Off balance sheet disclosure

No

ZATKHON PROPERTY DEVELOPER LTD

Notes to the Financial Statements

for the Period Ended 30 November 2021

4. Tangible Assets

	Total
Cost	£
At 01 December 2020	1,520
Additions	5,174
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2021	6,694
Depreciation	
At 01 December 2020	912
Charge for year	1,856
On disposals	-
Other adjustments	-
At 30 November 2021	2,768
Net book value	
At 30 November 2021	3,926
At 30 November 2020	608

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.