

**ZAAVIA DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

ZAAVIA DESIGN LIMITED
UNAUDITED ACCOUNTS
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ZAAVIA DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Suhail Anwar
Company Number	10551814 (England and Wales)
Registered Office	15 YOXLEY DRIVE ILFORD ESSEX IG2 6PZ ENGLAND
Accountants	Fortuous First Floor Left 33 Roebuck Road Hainault Ilford IG6 3TZ

ZAAVIA DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	8,580	12,230
Current assets			
Debtors	5	7,080	-
Cash at bank and in hand		57,663	12,003
		<u>64,743</u>	<u>12,003</u>
Creditors: amounts falling due within one year	<u>6</u>	(26,695)	(14,318)
Net current assets/(liabilities)		<u>38,048</u>	<u>(2,315)</u>
Total assets less current liabilities		46,628	9,915
Creditors: amounts falling due after more than one year	<u>7</u>	(20,000)	-
Net assets		<u>26,628</u>	<u>9,915</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		26,627	9,914
Shareholders' funds		<u>26,628</u>	<u>9,915</u>

For the year ending 31 January 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 his 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 25 January 2022 and were signed on its behalf by

Suhail Anwar
Director

Company Registration No. 10551814

ZAAVIA DESIGN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

ZAAVIA DESIGN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10551814. The registered office is 15 YOXLEY DRIVE, ILFORD, ESSEX, IG2 6PZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 February 2020	19,600
At 31 January 2021	19,600
Depreciation	
At 1 February 2020	7,370
Charge for the year	3,650
At 31 January 2021	11,020
Net book value	
At 31 January 2021	8,580
At 31 January 2020	12,230

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Other debtors	7,080	-

ZAAVIA DESIGN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	22,255	10,947
Loans from directors	-	371
Accruals	4,440	3,000
	<hr/>	<hr/>
	26,695	14,318
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	20,000	-
	<hr/>	<hr/>

8 Average number of employees

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

