

# **BRITZ ZONE LTD**

**Company Registration Number:  
10581670 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2022**

## **Period of accounts**

**Start date: 06 April 2021**

**End date: 05 April 2022**

# **BRITZ ZONE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 05 April 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **BRITZ ZONE LTD**

## **Company Information**

**for the Period Ended 05 April 2022**

**Registered office:**

116  
Stradbroke Grove  
Ilford  
England  
IG5 0DJ

**Company Registration Number:**

10581670 (England and Wales)

# BRITZ ZONE LTD

## Profit and Loss Account

for the Period Ended 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	123,500	61,600
Income from coronavirus (COVID-19) business support grants	11,333	19,457
Staff Costs	( 22,570 )	( 30,942 )
Depreciation and Writeoffs	( 60,000 )	-
Other charges	( 18,243 )	( 20,824 )
Tax on Profit	( 2,058 )	( 1,869 )
Profit or (Loss) for Period	31,962	27,422

# BRITZ ZONE LTD

## Balance sheet

As at 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	86,531	77,755
<b>Net current assets (liabilities):</b>	<b>86,531</b>	<b>77,755</b>
Total assets less current liabilities:	86,531	77,755
Provision for liabilities:	( 2,058 )	( 1,869 )
<b>Total net assets (liabilities):</b>	<b>84,473</b>	<b>75,886</b>
<b>Capital and reserves:</b>	<b>84,473</b>	<b>75,886</b>

# **BRITZ ZONE LTD**

## **Balance sheet continued**

For the year ending 5 April 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 6 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Syed Mahmood

Status: Director

The notes form part of these financial statements

# **BRITZ ZONE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2022**

### **1. Employee Information**

Average number of employees: 2

# **BRITZ ZONE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2022**

### **2. Off balance sheet disclosure**

No



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.