

A & R Zonszajn Ltd

Filleted Financial Statements
for the Period from 21 March 2017 to 31 March 2018

A & R Zonszajn Ltd
(Registration number: 10681896)
Balance Sheet as at 31 March 2018

	2018 £
Fixed assets	9,658,956
Current assets	82,384
Creditors: Amounts falling due within one year	(611,994)
Net current liabilities	(529,610)
Total assets less current liabilities	9,129,346
Creditors: Amounts falling due after more than one year	(2,155,322)
Accruals and deferred income	(4,200)
	6,969,824
Capital and reserves	6,969,824

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2nd Floor Parkgates
Bury New Road
Prestwich
Manchester
M25 0TL

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

A & R Zonszajn Ltd

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- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 June 2019 and signed on its behalf by:

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Mr A A Zonszajn
Director

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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.