

Registered number  
11210023

Zeya's Elite Events and Entertainments Ltd

Filleted Accounts

28 February 2022

**Zeya's Elite Events and Entertainments Ltd****Registered number: 11210023****Balance Sheet****as at 28 February 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,207	16,630
Current assets	65,908	42,289
Creditors: amounts falling due within one year	(28,558)	(7,353)
Net current assets	37,350	34,936
Total assets less current liabilities	50,557	51,566
Creditors: amounts falling due after more than one year	(41,624)	(50,000)
Accruals and deferred income	(8,050)	(1,050)
<b>Net assets</b>	<b>883</b>	<b>516</b>
<b>Capital and reserves</b>	<b>883</b>	<b>516</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	17	17

The company is a private company limited by shares and incorporated in England. Its registered office is 22-24 Bellegrove Road, Welling, Bexley, Kent, England, DA16 3PU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr H John

Director

Approved by the board on 20 July 2022

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.