

Zebra Automotive Ltd
Filleted Unaudited Abridged Financial Statements
30 April 2019



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Zebra Automotive Ltd
Abridged Financial Statements
Period from 4 April 2018 to 30 April 2019

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Zebra Automotive Ltd

Abridged Statement of Financial Position

30 April 2019

	Note	30 Apr 19 £
Current assets		
Debtors		1,521
Cash at bank and in hand		<u>59</u>
		1,580
Creditors: amounts falling due within one year		<u>2,823</u>
Net current liabilities		<u>1,243</u>
Total assets less current liabilities		<u>(1,243)</u>
Net liabilities		<u>(1,243)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>(1,244)</u>
Shareholders deficit		<u>(1,243)</u>

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

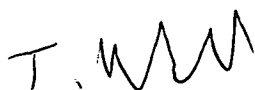
In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

For the period ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements.

These abridged financial statements were approved by the board of directors and authorised for issue on 18/12/2019, and are signed on behalf of the board by:



Mr T Marshall
Director

Company registration number: 11291549

The notes on page 3 form part of these abridged financial statements.

Zebra Automotive Ltd

Statement of Changes in Equity

Period from 4 April 2018 to 30 April 2019

	Called up share capital £	Profit and loss account £	Total £
At 4 April 2018	—	—	—
Loss for the period	—	(1,244)	(1,244)
Total comprehensive income for the period	—	(1,244)	(1,244)
Issue of shares	1	—	1
Total investments by and distributions to owners	1	—	1
At 30 April 2019	<u>1</u>	<u>(1,244)</u>	<u>(1,243)</u>

The notes on page 3 form part of these abridged financial statements.

Zebra Automotive Ltd

Notes to the Abridged Financial Statements

Period from 4 April 2018 to 30 April 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 130 Old Street, London, England, EC1V 9BD.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

4. Director's advances, credits and guarantees

As at the 30th April 2019, the director owed the company £1521.

Statement of Consent to Prepare Abridged Financial Statements

All of the members of Zebra Automotive Ltd have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the period ending 30 April 2019 in accordance with Section 444(2A) of the Companies Act 2006.

T. M. M.