

ZIDI LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 MAY 2018 TO 31 MAY 2019

ZIDI LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 MAY 2018 TO 31 MAY 2019

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ZIDI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019
	£
Current assets	80,023
Creditors: amounts falling due within one year	(65,132)
	<hr/>
Net current assets	14,891
	<hr/>
Total assets less current liabilities	14,891
Accruals and deferred income	(2,000)
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Net assets	12,891
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Capital and reserves	12,891
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NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

As at the balance sheet, a sum of £51,310 was payable to the director in respect of a shareholders loan. The loan is unsecured, interest free and repayable on demand.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 May 2019 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 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.

Approved by the board on 6 February 2020

Liam O'Brien
Director

Company Registration No. 11373376

