

Unaudited Financial Statements
for the Period 17 July 2018 to 31 December 2018
for
ZENISES GROUP LIMITED

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for the Period 17 July 2018 to 31 December 2018

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ZENISES GROUP LIMITED

Company Information
for the Period 17 July 2018 to 31 December 2018

DIRECTORS:

B Mathews
H S Kandhari

SECRETARY:

REGISTERED OFFICE:

Stirling House
9 Burroughs Gardens
Hendon
London
NW4 4AU

REGISTERED NUMBER:

11467444 (England and Wales)

ZENISES GROUP LIMITED (REGISTERED NUMBER: 11467444)

Balance Sheet
31 December 2018

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
 CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 July 2019 and were signed on its behalf by:

H S Kandhari - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Period 17 July 2018 to 31 December 2018

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 31 December 2018.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

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.