

Company Registration No. 12048750 (England and Wales)

NET ZERO FOUNDATION LIMITED
(Previously Aaru Foundation (United Kingdom) Limited)
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 December 2022



**NET ZERO FOUNDATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022**

Directors

Barry Malizia FCA
Christopher Key (appointed 24/10/22)

Company Number

12048750

Registered Office

Post Office Vaults
4 Market Place
Wantage
OX12 8AT

**NET ZERO FOUNDATION LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022**

The directors present their report and accounts for the year ended 31 December 2022.

Directors

Barry Malizia and Christopher Key held office during the year.

Results

The company is a not-for-profit charitable company and is limited by guarantee. The company was not active during the period.

Statement of director's responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial period. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

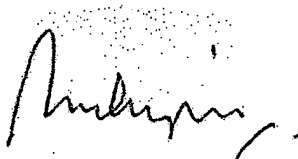
- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors.



Barry Malizia
Director

Approved by the board on 14 September 2023

NET ZERO FOUNDATION LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2022

| | 2022 | 2021 |
|-------------------------------|-------------|-------------|
| | £ | £ |
| Charitable Donations Received | 0 | 33 |
| Charges | 0 | 0 |
| Surplus | 0 | 33 |
| Reserves brought forward | 34 | 1 |
| Reserves carried forward | 34 | 34 |

NET ZERO FOUNDATION LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2022

| | 2022 £ | 2021 £ |
|----------------------------|-----------|-----------|
| Investments | 600 | 600 |
| Current Assets | 34 | 34 |
| Current Liabilities | (0) | (0) |
| Net Current Assets | 34 | 34 |
| Net Assets | 634 | 634 |
| Reserves | 634 | 634 |

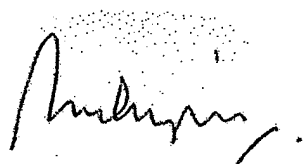
NOTES TO THE ACCOUNTS

1. There were no employees during the period.
2. The company is a charity and not subject to corporation tax.
3. For the year ended 31 December 2022 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 directors acknowledge their 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.

Approved by the board on 14 September 2023



Barry Malizia
Director
Company Registration No. 12048750