ZEA ACCOUNTANTS LTD

Filleted Accounts

31 October 2022

ZEA ACCOUNTANTS LTD

Registered number: 12286867

Balance Sheet

as at 31 October 2022

		2022		2021
		£		£
Fixed assets		1,833		1,699
Current assets	78,528		36,920	
Creditors: amounts falling due within				
one year	(18,719)		(10,584)	
Net current assets		59,809		26,336
Total assets less current liabilities	_	61,642	_	28,035
Accruals and deferred income		(600)		(600)
Net assets	<u>-</u>	61,042	_	27,435
Capital and reserves	-	61,042	_	27,435
		Number		Number
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is 69 Warren Road, Luton, LU1 1UE, United Kingdom.

The director is 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 director acknowledges her 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.

F Rafiq

Director

Approved by the board on 20 July 2023

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.