

ZACHAEUS COLE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JANUARY 2020 TO 31 JANUARY 2021

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UNAUDITED ACCOUNTS
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ZACHAEUS COLE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JANUARY 2020 TO 31 JANUARY 2021

Director	Olugbenga Olusegun ODUJERU
Company Number	12389021 (England and Wales)
Registered Office	50 MARIGOLD CRESCENT DUDLEY DY1 3PX ENGLAND

ZACHAEUS COLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		100	-
Net current assets		<u>100</u>	<u>-</u>
Net assets		<u>100</u>	<u>-</u>
Capital and reserves			
Called up share capital	<u>4</u>	<u>100</u>	<u>-</u>
Shareholders' funds		<u>100</u>	<u>-</u>

For the period ending 31 January 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 March 2021 and were signed on its behalf by

Olugbenga Olusegun ODUJERU
Director

Company Registration No. 12389021

ZACHAEUS COLE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 JANUARY 2020 TO 31 JANUARY 2021

1 Statutory information

ZACHAEUS COLE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12389021. The registered office is 50 MARIGOLD CRESCENT, DUDLEY, DY1 3PX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 Average number of employees

During the period the average number of employees was 1 (2020: 0).

