

**ZACHAEUS COLE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**ZACHAEUS COLE LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ZACHAEUS COLE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**Director** Olugbenga Olusegun ODUJERU

**Company Number** 12389021 (England and Wales)

**Registered Office** 50 MARIGOLD CRESCENT  
DUDLEY  
DY1 3PX  
ENGLAND

**Accountants** Johnson Olanrewaju  
High Glory Associates  
61 Sherbourne Close  
Dartford  
Dartford, Kent  
DA1 5WQ

**ZACHAEUS COLE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Net current assets</b>		100	100
<b>Net assets</b>		100	100
<b>Capital and reserves</b>			
Called up share capital	4	100	100
<b>Shareholders' funds</b>		100	100

For the year ending 31 January 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 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 2 May 2022 and were signed on its behalf by

Olugbenga Olusegun ODUJERU  
Director

Company Registration No. 12389021

**ZACHAEUS COLE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**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 year, 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**

**2022**                      **2021**

**£**                              **£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

**5 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

