

ZENBU LTD.

**Company Registration Number:
12837660 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 26 August 2021

End date: 31 August 2022

ZENBU LTD.

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ZENBU LTD.

Company Information

for the Period Ended 31 August 2022

Registered office:

30 Northgate
Prince Albert Road
London
GBR
NW8 7EG

Company Registration Number:

12837660 (England and Wales)

ZENBU LTD.

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	3,000	2,273
Current assets:	18,280	10,401
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,723)	(9,616)
Net current assets (liabilities):	3,557	785
Total assets less current liabilities:	6,557	3,058
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,557	3,058
Capital and reserves:	6,557	3,058

ZENBU LTD.

Balance sheet continued

For the year ending 31 August 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 May 2023

And Signed On Behalf Of The Board By:

Name: Ivy Li

Status: Director

The notes form part of these financial statements

ZENBU LTD.

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 0

ZENBU LTD.

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.