

**ZIMNY LECH LEICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Zimny Lech Leics Ltd
Balance Sheet
As at 30 September 2022

Registered number: 12915987

	2022	2021
	£	£
Fixed assets	15,082	10,744
Current assets	56,963	32,111
Creditors: Amounts Falling Due Within One Year	(30,879)	(18,313)
NET CURRENT ASSETS	26,084	13,798
TOTAL ASSETS LESS CURRENT LIABILITIES	41,166	24,542
Creditors: Amounts Falling After More Than One Year	(40,280)	(24,170)
NET ASSETS	886	372
CAPITAL AND RESERVES	886	372

Notes

1. General Information

Zimny Lech Leics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12915987 . The registered office is 128 Fosse Road South, Leicester, LE3 0JT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sabah Saleh

Director

25/04/2023

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.