

ZENKKI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

ZENKKI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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ZENKKI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Stina Johanna Karkkainen Mr. Sami Robert Shead
Company Number	12962059 (England and Wales)
Registered Office	15 15 THE MEADOWS PORTSMOUTH ROAD GUILDFORD GU2 4DT UNITED KINGDOM

ZENKKI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	51,224	33,079
Current assets	(27)	7,046
Creditors: amounts falling due within one year	(64,591)	(49,557)
Net current liabilities	(64,618)	(42,511)
Total assets less current liabilities	(13,394)	(9,432)
Net liabilities	(13,394)	(9,432)
Capital and reserves	(13,394)	(9,432)

NOTES TO THE ACCOUNTS

1 Statutory information

ZENKKI LTD is a private company, limited by shares, registered in England and Wales, registration number 12962059. The registered office is 15 15 THE MEADOWS, PORTSMOUTH ROAD, GUILDFORD, GU2 4DT, UNITED KINGDOM.

2 Average number of employees

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

For the year ending 31 October 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 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 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.

Approved by the board on 17 May 2023

Mr. Sami Robert Shead
Director

Company Registration No. 12962059

