Company Registration No. 13438768 (England and Wales)

Z MOVE PROPERTY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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Z MOVE PROPERTY LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

Director Shokrolla Zahed

Company Number 13438768 (England and Wales)

Registered Office FLAT 2, 220, KIMBLE COURT WEST WYCOMBE R

HIGH WYCOMBE

HP12 3AR

UNITED KINGDOM

Z MOVE PROPERTY LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

		2023	2022
	Notes	£	£
Fixed assets			
Tangible assets	$\underline{4}$	366,539	366,539
Current assets			
Cash at bank and in hand		-	400
Net current assets	_		400
Total assets less current liabilities		366,539	366,939
Creditors: amounts falling due after more than one year		(367,499)	(367,899)
Net liabilities	_	(960)	(960)
Capital and reserves	=		
Called up share capital		1 (2(1))	1
Profit and loss account	_	(961)	(961)
Shareholders' funds		(960)	(960)
	=		

For the year ending 30 June 2023 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 30 March 2024 and were signed on its behalf by

Shokrolla Zahed Director

Company Registration No. 13438768

Z MOVE PROPERTY LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

Z MOVE PROPERTY LTD is a private company, limited by shares, registered in England and Wales, registration number 13438768. The registered office is FLAT 2, 220, KIMBLE COURT WEST WYCOMBE R, HIGH WYCOMBE, HP12 3AR, UNITED KINGDOM.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings 2 House

4	Tangible fixed assets	Total
	Cost or valuation	£
	At 1 July 2022	366,539
	At 30 June 2023	366,539
	Depreciation	
	At 30 June 2023	-
	Net book value	
	At 30 June 2023	366,539
	At 30 June 2022	366,539

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

