

**ZEPHYR GENERAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Zephyr General Services Ltd
Balance Sheet
As At 30 June 2023

Registered number: 13466315

	30 June 2023	30 June 2022
	£	£
Fixed assets	1,722	802
Current assets	1,613	5,166
Creditors: Amounts Falling Due Within One Year	(4,752)	(923)
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NET CURRENT ASSETS (LIABILITIES)	(3,139)	4,243
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,417)	5,045
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NET (LIABILITIES)/ASSETS	(1,417)	5,045
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CAPITAL AND RESERVES	(1,417)	5,045
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Notes

1. General Information

Zephyr General Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13466315 . The registered office is 72 Evenlode Road, Southampton, Hampshire, SO16 9EH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 June 2023	30 June 2022
Office and administration	2	2
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	2	2
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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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ellis Prince

Director

07/08/2023

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.