

**ZONEFULLY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 29 SEPTEMBER 2021 TO 31 AUGUST 2022**

ZONEFULLY LTD
Unaudited Financial Statements
For the Period 29 September 2021 to 31 August 2022

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

ZONEFULLY LTD
Balance Sheet
As At 31 August 2022

Registered number: 13650365

		31 August 2022	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4		599
			<hr/>
			599
CURRENT ASSETS			
Cash at bank and in hand		10	
		<hr/>	
		10	
Creditors: Amounts Falling Due Within One Year	5	(14,056)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(14,046)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,447)
			<hr/>
NET LIABILITIES			(13,447)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	6		10
Profit and Loss Account			(13,457)
			<hr/>
SHAREHOLDERS' FUNDS			(13,447)
			<hr/>

For the period ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Andre Brantom

Director

22/08/2023

The notes on page 2 form part of these financial statements.

ZONEFULLY LTD
Notes to the Financial Statements
For the Period 29 September 2021 to 31 August 2022

1. General Information

ZONEFULLY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 13650365 . The registered office is Annexe, The Beeches, Eversley, Hook, Hampshire, RG27 0QA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	straight line over 3 years
Computer Equipment	straight line over 3 years

3. Average Number of Employees

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

4. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 29 September 2021	-	-	-
Additions	524	1,460	1,984
As at 31 August 2022	524	1,460	1,984
Depreciation			
As at 29 September 2021	-	-	-
Provided during the period	484	901	1,385
As at 31 August 2022	484	901	1,385
Net Book Value			
As at 31 August 2022	40	559	599
As at 29 September 2021	-	-	-

5. Creditors: Amounts Falling Due Within One Year

	31 August 2022
	£
Director's loan account	14,056
	14,056

6. Share Capital

	31 August 2022
	£
Allotted, Called up and fully paid	10

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.