ZIPPA LIMITED

Company Registration Number:
NI623044 (Northern Ireland)

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 30 April 2018

End date: 30 April 2019

ZIPPA LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2019

ZIPPA LIMITED

Balance sheet

As at 30 April 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Intangible assets:	2	**0**	45,073
Total fixed assets:		**0**	45,073
Current assets			
Debtors:	3	**25,508**	116,691
Cash at bank and in hand:		**6,402**	83,584
Total current assets:		**31,910**	200,275
Creditors: amounts falling due within one year:		**(248,370)**	(402,759)
Net current assets (liabilities):		**(216,460)**	(202,484)
Total assets less current liabilities:		**(216,460)**	(157,411)
Total net assets (liabilities):		**(216,460)**	(157,411)
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(216,560)**	(157,511)
Shareholders funds:		**(216,460)**	(157,411)

The notes form part of these financial statements

ZIPPA LIMITED

Balance sheet statements

For the year ending 30 April 2019 the company was entitled to exemption 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 08 October 2019
and signed on behalf of the board by:

Name: IAN GEARY
Status: Director

The notes form part of these financial statements

ZIPPA LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible Assets

	Total
Cost	£
At 30 April 2018	59,184
Disposals	(59,184)
At 30 April 2019	**0**
Amortisation	
At 30 April 2018	14,111
Charge for year	11,678
On disposals	(25,789)
At 30 April 2019	**0**
Net book value	
At 30 April 2019	**0**
At 29 April 2018	**45,073**

3. Debtors

	2019	*2018*
	£	*£*
Debtors due after more than one year:	**25,508**	116,691