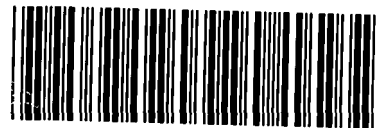


# Deli Zola Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 November 2017

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COMPANIES HOUSE

## **Deli Zola Limited**

### **Company Information**

<b>Directors</b>	D M Taylor
	G Taylor
<b>Registered office</b>	11 Skirving Street Shawlands Glasgow G41 3AB

## **Deli Zola Limited**

### **(Registration number: 487211) Balance Sheet as at 30 November 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>15,388</u>	<u>18,884</u>
Current assets	6,502	6,735
Prepayments and accrued income	13	12
Creditors: Amounts falling due within one year	<u>(18,239)</u>	<u>(12,773)</u>
Net current liabilities	<u>(11,724)</u>	<u>(6,026)</u>
Total assets less current liabilities	3,664	12,858
Accruals and deferred income	<u>(1,146)</u>	<u>(5,095)</u>
	<u>2,518</u>	<u>7,763</u>
Capital and reserves	<u>2,518</u>	<u>7,763</u>

#### **1 General information**

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

11 Skirving Street  
Shawlands  
Glasgow  
G41 3AB

These financial statements were authorised for issue by the Board on 30 August 2018.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

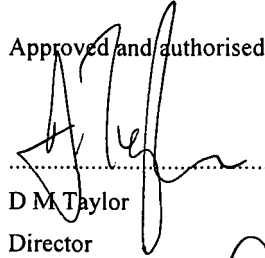
#### **Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Deli Zola Limited**

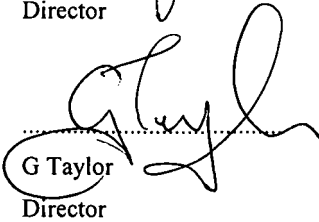
**(Registration number: 487211)**  
**Balance Sheet as at 30 November 2017**

Approved and authorised by the Board on 30 August 2018 and signed on its behalf by:



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D M Taylor  
Director



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G Taylor  
Director