

**ZENSY SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 OCTOBER 2017 TO 31 OCTOBER 2018**

ZENSYS SOLUTIONS LTD
UNAUDITED ACCOUNTS
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ZENSYS SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	446
Current assets		
Debtors	5	9,600
Cash at bank and in hand		39,722
		<u>49,322</u>
Creditors: amounts falling due within one year	6	(30,563)
Net current assets		<u>18,759</u>
Net assets		<u>19,205</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		19,195
Shareholders' funds		<u><u>19,205</u></u>

For the period ending 31 October 2018 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.

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.

Approved by the Board on 6 June 2019.

Mr Ramchander Pamidimukkala
Director

Company Registration No. SC578911

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Fixtures & fittings	25% Straightline
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4 Tangible fixed assets

5 Debtors

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ZENSYS SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 OCTOBER 2017 TO 31 OCTOBER 2018

6 Creditors: amounts falling due within one year	2018
	£
Trade creditors	13
Taxes and social security	18,068
Other creditors	12,482
	<hr/>
	30,563
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 2.

