ZEPPEL B2C LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 4 AUGUST 2021 TO 31 AUGUST 2022

ZEPPEL B2C LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	4
Notes to the accounts	5

ZEPPEL B2C LTD COMPANY INFORMATION FOR THE PERIOD FROM 4 AUGUST 2021 TO 31 AUGUST 2022

Director Rafal Bryla

Company Number SC705802 (Scotland)

Registered Office UNIT 2/10 DEEMOUTH BUSINESS CENTRE

SOUTH ESPLANADE EAST

ABERDEEN AB11 9PB

UNITED KINGDOM

ZEPPEL B2C LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2022

	Notes	2022 £
Net current assets	-	-
Total assets less current liabilities	-	-
Provisions for liabilities Other provisions		(2,611)
Net liabilities	-	(2,611)
Capital and reserves	=	
Profit and loss account		(2,611)
Shareholders' funds	_	(2,611)
	=	

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 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.

The financial statements were approved by the Board and authorised for issue on 31 December 2022 and were signed on its behalf by

Rafal Bryla Director

Company Registration No. SC705802

ZEPPEL B2C LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 4 AUGUST 2021 TO 31 AUGUST 2022

1 Statutory information

ZEPPEL B2C LTD is a private company, limited by shares, registered in Scotland, registration number SC705802. The registered office is UNIT 2/10 DEEMOUTH BUSINESS CENTRE, SOUTH ESPLANADE EAST, ABERDEEN, AB11 9PB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.

