

Company Registration No. 04062138 (England and Wales)

**ZIGGLA LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

WEDNESDAY



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# ZIGGLA LIMITED

## COMPANY INFORMATION

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<b>Director</b>	H.M AYUK
<b>Company number</b>	04062138
<b>Registered office</b>	220, The Vale London NW11 8SR
<b>Accountants</b>	Michael , Pasha & Co. 220 The Vale Golders Green London NW11 8SR

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# ZIGGLA LIMITED

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## **ZIGGLA LIMITED**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ZIGGLA LIMITED FOR THE YEAR ENDED 31 AUGUST 2016**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ziggla Limited for the year ended 31 August 2016 which comprise the Profit And Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

It is your duty to ensure that Ziggla Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Ziggla Limited. You consider that Ziggla Limited is exempt from the statutory audit requirement for the year.

**Michael , Pasha & Co.**

2 May 2018

**Chartered Accountants**

220 The Vale  
Golders Green  
London  
NW11 8SR

## **ZIGGLA LIMITED**

### **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 AUGUST 2016***

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	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Turnover	2,022	4,230
Cost of raw materials and consumables	(640)	(1,272)
Staff costs	(5,250)	(9,750)
Depreciation and other amounts written off assets	(142)	(189)
Other charges	(2,206)	(2,585)
<b>Loss for the financial year</b>	<b>(6,216)</b>	<b>(9,566)</b>

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# ZIGGLA LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2016

	2016		2015	
	£	£	£	£
Fixed assets		426		568
Current assets	37,963		39,089	
Creditors: amounts falling due within one year	(176,527)		(171,579)	
Net current liabilities		(138,564)		(132,490)
Total assets less current liabilities		(138,138)		(131,922)
Creditors, amounts falling due after more than one year		(34,224)		(34,224)
Net liabilities		(172,362)		(166,146)
Capital and reserves		(172,362)		(166,146)

### Notes to the financial statements

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

(e) the company has relied on the specified exemption relating to the preparation of abridged financial statements contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company; and the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 2 May 2018



H.M AYUK  
Director

Company Registration No. 04062138