

ZEBAJ R.E LIMITED

**Company Registration Number:
04625512 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ZEBAJ R.E LIMITED

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ZEBAJ R.E LIMITED

Company Information

for the Period Ended 31 December 2022

Director:	Michael Rotimi Ogunjobi
Registered office:	35 Birchwood Avenue Sidecup Kent DA14 4JZ
Company Registration Number:	04625512 (England and Wales)

ZEBAJ R.E LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	32,264	39,346
Total fixed assets:		32,264	39,346
Current assets			
Cash at bank and in hand:		50,713	
Total current assets:		50,713	
Net current assets (liabilities):		50,713	
Total assets less current liabilities:		82,977	39,346
Total net assets (liabilities):		82,977	39,346

The notes form part of these financial statements

ZEBAJ R.E LIMITED

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		82,976	39,345
Shareholders funds:		<u>82,977</u>	<u>39,346</u>

For the year ending 31 December 2022 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.

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

This report was approved by the board of directors on 27 September 2023

And Signed On Behalf Of The Board By:

Name: Michael Rotimi Ogunjobi

Status: Director

The notes form part of these financial statements

ZEBAJ R.E LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

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

ZEBAJ R.E LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

ZEBAJ R.E LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

ZEBAJ R.E LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Intangible assets

	Other	Total
Cost	£	£
At 01 January 2022	39,346	39,346
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 December 2022	39,346	39,346
Amortisation		
Amortisation at 01 January 2022	-	-
Charge for year	7,082	7,082
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 December 2022	7,082	7,082
Net book value		
Net book value at 31 December 2022	32,264	32,264
Net book value at 31 December 2021	39,346	39,346

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.