

ZEBAJ R.E LIMITED

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

**Unaudited abridged accounts for the year ended 31 December 2020
(Dormant)**

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

ZEBAJ R.E LIMITED

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ZEBAJ R.E LIMITED

Company Information

for the Period Ended 31 December 2020

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

ZEBAJ R.E LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ZEBAJ R.E LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	47,983	58,517
Total fixed assets:		<u>47,983</u>	<u>58,517</u>
Current assets			
Debtors:		35,320	35,320
Total current assets:		<u>35,320</u>	<u>35,320</u>
Net current assets (liabilities):		<u>35,320</u>	<u>35,320</u>
Total assets less current liabilities:		83,303	93,837
Total net assets (liabilities):		<u>83,303</u>	<u>93,837</u>

The notes form part of these financial statements

ZEBAJ R.E LIMITED

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		83,302	93,836
Shareholders funds:		<u>83,303</u>	<u>93,837</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 12 September 2021
And Signed On Behalf Of The Board By:**

Name: Michael 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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

ZEBAJ R.E LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

ZEBAJ R.E LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Intangible assets

	Total
Cost	£
At 01 January 2020	58,517
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2020	58,517
Amortisation	
Charge for year	10,534
On disposals	-
Other adjustments	-
Amortisation at 31 December 2020	10,534
Net book value	
Net book value at 31 December 2020	47,983
Net book value at 31 December 2019	58,517

The Intangible asset was charged at 18% for the year.

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.