

**Company registration number: 08312047**

**Cartridge Zone Ltd**

**Trading as Cartridge Zone**

**Unaudited filleted financial statements**

**31 March 2019**

# **Cartridge Zone Ltd**

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## **Cartridge Zone Ltd**

### **Directors and other information**

<b>Director</b>	Mr Omid Farivar
<b>Company number</b>	08312047
<b>Registered office</b>	21 Greys Road Henley on Thames RG9 1SB
<b>Business address</b>	21 Greys Road Henley on Thames RG9 1SB
<b>Accountant</b>	Harry Mitchous & Co 286 Hagley Road West Oldbury B68 0NR

# Cartridge Zone Ltd

## Statement of financial position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,072		7,857
		<hr/>		<hr/>
Current assets	2,358		3,200	
Prepayments and accrued income	3,648		3,250	
	<hr/>	6,006	<hr/>	6,450
Creditors: amounts falling due within one year		( 6,790)		( 6,464)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 784)		( 14)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		6,288		7,843
Accruals and deferred income		( 1,000)		( 1,000)
		<hr/>		<hr/>
<b>Net assets</b>		5,288		6,843
		<hr/>		<hr/>
<b>Capital and reserves</b>		5,288		6,843
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Cartridge Zone Ltd**

**Year ended 31 March 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 September 2019 , and are signed on behalf of the board by:

**Mr Omid Farivar**

Director

Company registration number: 08312047

The company is a private company limited by shares, registered in England.

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.