

SYLVIE ZANNIER LITERARY SCOUTING LIMITED**Registered number:** 08403502**Balance Sheet****as at 28 February 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	1,488	1,814
Current assets			
Debtors	4	4,078	-
Cash at bank and in hand		215,864	218,510
		<u>219,942</u>	<u>218,510</u>
Creditors: amounts falling due within one year	5	(9,705)	(10,406)
Net current assets		<u>210,237</u>	<u>208,104</u>
Net assets		<u>211,725</u>	<u>209,918</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		211,724	209,917
Shareholder's funds		<u>211,725</u>	<u>209,918</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs S Zannier-Betts

Director

Approved by the board on 25 November 2023

SYLVIE ZANNIER LITERARY SCOUTING LIMITED

Notes to the Accounts

for the year ended 28 February 2023

1 Accounting policies

2 Employees

2023	2022
Number	Number

Average number of persons employed by the company	3	3
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3 Tangible fixed assets

Plant and
machinery
etc
£

Cost

At 1 March 2022	5,860
At 28 February 2023	5,860

Depreciation

At 1 March 2022	4,046
Charge for the year	326
At 28 February 2023	4,372

Net book value

At 28 February 2023	1,488
At 28 February 2022	1,814

4 Debtors

2023	2022
£	£

Trade debtors	4,078	-
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Trade creditors	995	1,421
Corporation tax	8,710	8,985
	9,705	10,406

6 Other information

SYLVIE ZANNIER LITERARY SCOUTING LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

67 Church Road

Hove

East Sussex

BN3 2BD

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.