

REGISTERED NUMBER: 10665276 (England and Wales)

**FINANCIAL STATEMENTS**  
**FOR THE PERIOD 13 MARCH 2017 TO 31 MARCH 2018**  
**FOR**  
**ZERO POINT FIVE LIMITED**

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FOR THE PERIOD 13 MARCH 2017 TO 31 MARCH 2018

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**ZERO POINT FIVE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 13 MARCH 2017 TO 31 MARCH 2018**

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**DIRECTOR:** Zafer Tandogdu

**REGISTERED OFFICE:** 71-75 Shelton Street  
Covent Garden  
London  
WC2H 9JQ

**REGISTERED NUMBER:** 10665276 (England and Wales)

**ACCOUNTANTS:** Wintersgill Associates  
Chartered Accountants & Business Advisers  
27A Brook Street  
Ilkley  
West Yorkshire  
LS29 8AA

**BALANCE SHEET**  
**31 MARCH 2018**

	Notes	£	£
<b>FIXED ASSETS</b>			
Property, plant and equipment	4		<b>1,793</b>
<b>CURRENT ASSETS</b>			
Debtors	5	<b>745</b>	
Cash at bank		<b>15,108</b>	
		<b>15,853</b>	
<b>CREDITORS</b>			
Amounts falling due within one year	6	<b>6,864</b>	
<b>NET CURRENT ASSETS</b>			<b>8,989</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>10,782</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>341</b>
<b>NET ASSETS</b>			<b>10,441</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			<b>1</b>
Retained earnings			<b>10,440</b>
			<b>10,441</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 11 December 2018 and were signed by:

Zafer Tandogdu - Director

Zero Point Five Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### Basis of preparing the financial statements

## Turnover

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

## Taxation

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

## Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

The average number of employees during the period was 1.

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 13 MARCH 2017 TO 31 MARCH 2018

4. **PROPERTY, PLANT AND EQUIPMENT**

Plant and  
machinery  
etc

£

**COST**

Additions

2,310

At 31 March 2018

2,310

**DEPRECIATION**

Charge for period

517

At 31 March 2018

517

**NET BOOK VALUE**

At 31 March 2018

1,793

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

£

Other debtors

745

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

£

Taxation and social security

6,116

Other creditors

748

6,864

7. **RELATED PARTY DISCLOSURES**

During the period, total dividends of £17,000 were paid to the director .

At the year end the company owed the director £733.

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.