

**ZIBOH INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Whitefield Tax Limited

Chartered Certified Accountants and Registered Auditor

Arnold House 2 New Road
Brading
Sandown
Isle Of Wight
PO36 0DT

Ziboh Interiors Limited
Balance Sheet
As at 30 September 2021

Registered number: 02844490

	2021	2020
	£	£
Fixed assets	1,413	1,884
Current assets	8,439	9,956
Prepayments and accrued income	44	91
Creditors: Amounts Falling Due Within One Year	(33,405)	(40,564)
NET CURRENT LIABILITIES	(24,922)	(30,517)
TOTAL ASSETS LESS CURRENT LIABILITIES	(23,509)	(28,633)
Creditors: Amounts Falling After More Than One Year	(27,000)	(27,000)
Accruals and deferred income	(360)	(360)
NET LIABILITIES	(50,869)	(55,993)
CAPITAL AND RESERVES	(50,869)	(55,993)

Notes

1. Average Number of Employees

There were no employees during the year. NIL (2020: 1)

2. General Information

Ziboh Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02844490 . The registered office is 6 Fishers, St Lawrence, Ventnor, Isle of Wight, PO38 1UU.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

Ms Victoria Fox

Director

6 December 2021

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.