

Registered Number 05344199

ZARINA (U.K.) LIMITED

Micro-entity Accounts

31 January 2020

Micro-entity Balance Sheet as at 31 January 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		7,031	8,497
Current Assets		132,206	166,071
Creditors: amounts falling due within one year		(66,213)	(115,244)
Net current assets (liabilities)		<u>65,993</u>	<u>50,827</u>
Total assets less current liabilities		<u>73,024</u>	<u>59,324</u>
Creditors: amounts falling due after more than one year		(5,000)	(5,000)
Total net assets (liabilities)		<u>68,024</u>	<u>54,324</u>
Capital and reserves		<u>68,024</u>	<u>54,324</u>

- For the year ending 31 January 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 January 2021

And signed on their behalf by:

Mr Zulfikar Sherali Karim, Director

Footnotes:

- Guarantees
Registered office
Doshi Accountants Limited
6th Floor, AMP House
Dingwall Road
Croydon
CR0 2LX
- Advances and credits
During the year the director entered into the following advances and credits with the company:

2020

Mr Zulfikar Sherali Karim

Balance brought forward - £ (94,745)

Advances /(credits) to the director - £ 53,440

Balance o/standing - £ (41,305)

2019

Mr Zulfikar Sherali Karim

Balance brought forward - £ (103,471)

Advances /(credits) to the director - £ 8,726

Balance o/standing - £ (94,745)

Notes to the Micro-entity Accounts for the period ended 31 January 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	4

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.