

Registered Number:05591046

England and Wales

Printzoo Ltd

Unaudited Financial Statements

For the year ended 31 March 2018

Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Trade and other receivables	3	1,442	3,383
Cash and cash equivalents		8	18
		1,450	3,401
Trade and other payables: amounts falling due within one year	4	(2,337)	(2,808)
Net current liabilities		(887)	593
Total assets less current liabilities		(887)	593
Net assets/liabilities		(887)	593
Capital and reserves			
Called up share capital		2	2
Retained earnings		(889)	591
Shareholders' funds		(887)	593

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year 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 proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

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

These financial statements were approved and authorised for issue by the Board on 25 October 2018 and were signed by:

Mr James Taylor Director

Printzoo Ltd

Notes to the Financial Statements For the year ended 31 March 2018

Statutory Information

Printzoo Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05591046.

Registered address:

7 Church View

Chippenham

Wiltshire

SN15 1QH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	25% Straight line
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Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straightline basis over the period of the lease.

2. Property, plant and equipment

	Computer equipment £
Cost or valuation	
At 01 April 2017	1,000
At 31 March 2018	1,000
Provision for depreciation and impairment	
At 01 April 2017	1,000
At 31 March 2018	1,000
Net book value	
At 31 March 2018	-
At 31 March 2017	-

Printzoo Ltd

Notes to the Financial Statements Continued
For the year ended 31 March 2018

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	1,442	3,383

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	1,541	734
Other creditors	796	2,074
	2,337	2,808

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.