

ZINALA CONSULTING LIMITED

**Company Registration Number:
08105679 (England and Wales)**

Unaudited micro entity accounts for the year ended 08 April 2018

Period of accounts

Start date: 10 April 2017

End date: 08 April 2018

ZINALA CONSULTING LIMITED

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ZINALA CONSULTING LIMITED

Company Information

for the Period Ended 08 April 2018

Registered office:

18
Rossetti Way
Billingham
Cleveland
TS23 3GG

Company Registration Number:

08105679 (England and Wales)

ZINALA CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 08 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	20,254	80,714
Other charges	(17,442)	(19,983)
Tax on Profit	(534)	(12,146)
Profit or (Loss) for Period	2,278	48,585

ZINALA CONSULTING LIMITED

Balance sheet

As at 08 April 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	1	1
FixedAssets:	151,000	151,000
Current assets:	92,296	90,018
Net current assets (liabilities):	92,296	90,018
Total assets less current liabilities:	243,297	241,019
Total net assets (liabilities):	243,297	241,019
Capital and reserves:	243,297	241,019

ZINALA CONSULTING LIMITED

Balance sheet continued

For the year ending 8 April 2018 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 2 January 2019

And Signed On Behalf Of The Board By:

Name: John Fraser

Status: Director

The notes form part of these financial statements

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.