

ZELSIUS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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UNAUDITED ACCOUNTS
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ZELSIUS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Mr Taher Khan Ms Chuan Huang
Company Number	08220236 (England and Wales)
Registered Office	8 COVERDALE ROAD LONDON N11 3FG
Accountants	Munn Accounting Ltd 64 Coed Meiri Tyla Garw Pontyclun RCT CF72 9UW

ZELSIUS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	824	-
Current assets			
Debtors		-	5,239
Cash at bank and in hand		77,926	(14)
		<u>77,926</u>	<u>5,225</u>
Creditors: amounts falling due within one year		(31,559)	(6,879)
Net current assets/(liabilities)		<u>46,367</u>	<u>(1,654)</u>
Net assets/(liabilities)		<u>47,191</u>	<u>(1,654)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		47,189	(1,656)
Shareholders' funds		<u>47,191</u>	<u>(1,654)</u>

For the year ending 30 September 2022 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 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 January 2023 and were signed on its behalf by

Mr Taher Khan
Director

Company Registration No. 08220236

ZELSIUS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

ZELSIUS LTD is a private company, limited by shares, registered in England and Wales, registration number 08220236. The registered office is 8 COVERDALE ROAD, LONDON, N11 3FG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 50% Straight Line

4 Tangible fixed assets

Cost or valuation

	Total £
At 1 October 2021	-
Additions	1,647

At 30 September 2022	1,647
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Depreciation

Charge for the year	823
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At 30 September 2022	823
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Net book value

At 30 September 2022	824
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5 Average number of employees

During the year the average number of employees was 2 (2021: 2).

