

Zenen Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

Stapletons
Chartered Certified Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

Zenen Ltd

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Zenen Ltd

Company Information

Director	Mr D L Solomides
Registered office	4 Market Street Crediton Devon EX17 2AJ
Accountants	Stapletons Chartered Certified Accountants 4 Market Street Crediton Devon EX17 2AJ

Zenen Ltd

(Registration number: 08269724) Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	2,662	3,132
Current assets	12,354	32,495
Prepayments and accrued income	280	260
Creditors: Amounts falling due within one year	(8,469)	(10,931)
Net current assets	4,165	21,824
Total assets less current liabilities	6,827	24,956
Creditors: Amounts falling due after more than one year	-	(14,000)
Accruals and deferred income	(660)	(648)
	6,167	10,308
Capital and reserves	6,167	10,308

Zenen Ltd

(Registration number: 08269724) Balance Sheet as at 31 October 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
4 Market Street
Crediton
Devon
EX17 2AJ

These financial statements were authorised for issue by the director on 18 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Zenen Ltd

(Registration number: 08269724)
Balance Sheet as at 31 October 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 May 2022

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Mr D L Solomides

Director

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.