

ZPD CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

ZPD CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ZPD CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Declan Neil Woods Heather Joanne Woods
Company Number	08598084 (England and Wales)
Registered Office	Garden Cottage Holmbury St. Mary Dorking Surrey RH5 6NR

ZPD CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	636	1,071
Current assets	72,439	27,638
Prepayments and accrued income	819	182
Creditors: amounts falling due within one year	(45,573)	(23,370)
Net current assets	27,685	4,450
Total assets less current liabilities	28,321	5,521
Accruals and deferred income	(1,837)	(1,700)
Net assets	26,484	3,821
Capital and reserves	26,484	3,821

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The company has no financial commitments, guarantees or contingencies that are not disclosed in the balance sheet.

2 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 March 2017 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 December 2017

Declan Neil Woods
Director

Company Registration No. 08598084

