

Company Registration Number 09461472 (England and Wales)

ZEEMA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 27 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

ZEEMA LTD

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ZEEMA LTD

BALANCE SHEET

AS AT 27 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		52,723		28,518
Current assets	11,507		28,316	
Prepayments and accrued income	2,083		-	
Creditors: amounts falling due within one year	(25,276)		(21,458)	
Net current (liabilities)/assets		(11,686)		6,858
Total assets less current liabilities		41,037		35,376
Net assets		41,037		35,376
Capital and reserves		41,037		35,376

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	8	1

ZEEMA LTD

BALANCE SHEET (CONTINUED)

AS AT 27 FEBRUARY 2019

ZEEMA LTD is a private company limited by shares incorporated in England and Wales. The registered office is 555-557 Cranbrook Road, Ilford, England, IG2 6HE.

For the year ended 27 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 November 2019

Mr A Ajjour
Director

Company Registration Number 09461472

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.