

**Registered Number 09829173**

**ZAZU AFRICA LTD**

**Micro-entity Accounts**

**31 October 2016**

## Micro-entity Balance Sheet as at 31 October 2016

	Notes	2016
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Tangible assets	1	689
		<u>689</u>
<b>Current assets</b>		
Debtors		2,881
Cash at bank and in hand		114,164
		<u>117,045</u>
<b>Net current assets (liabilities)</b>		<u>117,045</u>
<b>Total assets less current liabilities</b>		<u>117,734</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,571)
<b>Total net assets (liabilities)</b>		<u><u>115,163</u></u>
<b>Capital and reserves</b>		
Called up share capital		142
Share premium account		230,947
Profit and loss account		(115,926)
<b>Shareholders' funds</b>		<u><u>115,163</u></u>

- For the year ending 31 October 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2017

And signed on their behalf by:

**Perseus Mlambo, Director**

**Notes to the Micro-entity Accounts for the period ended 31 October 2016****1 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>800</u>
<b>Depreciation</b>	
Charge for the year	111
On disposals	-
At 31 October 2016	<u>111</u>
<b>Net book values</b>	
At 31 October 2016	<u><u>689</u></u>

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.