Registered number: 09902634

ZIBBLING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Wincham Accountancy Limited

Zibbling Limited
Unaudited Financial Statements
For The Year Ended 31 December 2021

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Zibbling Limited
Balance Sheet
As at 31 December 2021

Registered number: 09902634

		2021		2020	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Debtors	**3**	-		17,289	
Cash at bank and in hand		2,728		8,200	
		2,728		25,489	
Creditors: Amounts Falling Due Within One Year	**4**	(420)		(5,849)	
NET CURRENT ASSETS (LIABILITIES)			2,308		19,640
TOTAL ASSETS LESS CURRENT LIABILITIES			2,308		19,640
Creditors: Amounts Falling Due After More Than One Year	**5**		-		(4,578)
NET ASSETS			2,308		15,062
CAPITAL AND RESERVES					
Called up share capital	**6**		2		2
Profit and Loss Account			2,306		15,060
SHAREHOLDERS' FUNDS			2,308		15,062

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Mark Roach

Director
21/09/2022

The notes on page 3 form part of these financial statements.

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	50% Straight Line

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

3. **Debtors**

	2021	2020
	£	£
Due within one year		
Other debtors	-	17,289
	-	17,289

4. **Creditors: Amounts Falling Due Within One Year**

	2021	2020
	£	£
Corporation tax	-	5,333
Accruals and deferred income	420	516
	420	5,849

5. **Creditors: Amounts Falling Due After More Than One Year**

	2021	2020
	£	£
Directors loan account	-	4,578
	-	4,578

6. **Share Capital**

	2021	2020
Allotted, Called up and fully paid	2	2

7. **General Information**

Zibbling Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09902634 . The registered office is Wincham House, Back Lane, Greenfield Farm Trading Estate, Congleton, Cheshire, CW12 4TR.