

**Registered Number 10104270**

**ZNS CONSTRUCTION LIMITED**

**Micro-entity Accounts**

**30 April 2019**

## Micro-entity Balance Sheet as at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		5,447	7,084
<b>Current Assets</b>		90,146	86,219
<b>Prepayments and accrued income</b>		190	429
<b>Creditors: amounts falling due within one year</b>		(93,925)	(77,387)
<b>Net current assets (liabilities)</b>		<u>(3,589)</u>	<u>9,261</u>
<b>Total assets less current liabilities</b>		<u>1,858</u>	<u>16,345</u>
<b>Total net assets (liabilities)</b>		<u>1,858</u>	<u>16,345</u>
<b>Capital and reserves</b>		<u>1,858</u>	<u>16,345</u>

- For the year ending 30 April 2019 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 29 January 2020

And signed on their behalf by:

**Mr Zahir Bhatia, Director**

**Footnotes:**

- Guarantees  
Other Note

Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

Registered office

Doshi Accountants Limited

6th Floor, AMP House

Dingwall Road

Croydon

CR0 2LX

- Advances and credits

During the year the directors entered into the following advances and credits with the company:

2019

Directors

Balance brought forward - £ (13,555)

Advances /(credits) to the director - £ 37,948

Balance o/standing - £ 24,393

2018

Directors

Balance brought forward - £ (7,704)

Advances /(credits) to the director - £ (5,851)

Balance o/standing - £ (13,555)

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.