

Registered Number 10104270

ZNS CONSTRUCTION LIMITED

Micro-entity Accounts

30 April 2020

Micro-entity Balance Sheet as at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		4,200	5,447
Current Assets		79,934	90,146
Prepayments and accrued income		-	190
Creditors: amounts falling due within one year		(83,328)	(93,925)
Net current assets (liabilities)		<u>(3,394)</u>	<u>(3,589)</u>
Total assets less current liabilities		<u>806</u>	<u>1,858</u>
Total net assets (liabilities)		<u>806</u>	<u>1,858</u>
Capital and reserves		<u>806</u>	<u>1,858</u>

- For the year ending 30 April 2020 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 April 2021

And signed on their behalf by:

Mr Zahir Bhatia, Director

Footnotes:

- Guarantees
- Other notes:
 - Registered office
 - Doshi Accountants Limited
 - 6th Floor, AMP House
 - Dingwall Road
 - Croydon
 - CR0 2LX
- Advances and credits
 - During the year the director entered into the following advances and credits with the company:

Mr Zahir Bhatia

2020

Balance Brought Forward - £24,393

Advances /(credits) to the director - £(16,950)

Balance o/standing - £7,443

Directors

2019

Balance brought forward - £(13,555)

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

Balance o/standing - £24,393

Notes to the Micro-entity Accounts for the period ended 30 April 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

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