

**Registered Number 10104270**

**ZNS CONSTRUCTION LIMITED**

**Micro-entity Accounts**

**30 April 2023**

## Micro-entity Balance Sheet as at 30 April 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
<b>Fixed Assets</b>		21,472	28,407
<b>Current Assets</b>		165,929	165,752
<b>Creditors: amounts falling due within one year</b>		(229,761)	(225,291)
<b>Net current assets (liabilities)</b>		<u>(63,832)</u>	<u>(59,539)</u>
<b>Total assets less current liabilities</b>		<u>(42,360)</u>	<u>(31,132)</u>
<b>Creditors: amounts falling due after more than one year</b>		(57,658)	(70,396)
<b>Total net assets (liabilities)</b>		<u>(100,018)</u>	<u>(101,528)</u>
<b>Capital and reserves</b>		<u>(100,018)</u>	<u>(101,528)</u>

- For the year ending 30 April 2023 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 31 January 2024

And signed on their behalf by:

**Mr Zahir Bhatia, Director**

#### Footnotes:

- Guarantees  
Registered office  
6th Floor, AMP House  
Dingwall Road  
Croydon  
CR0 2LX
- Advances and credits  
Directors advances, credits and guarantees  
During the year the directors entered into the following advances and credits with the company:

Year ended 30/04/2023

Directors

Balance brought forward - £ (150,584)

Advances /(credits) to the director - £ 2,794

Balance o/standing - £ (147,790)

Year ended 30/04/2022

Mr Zahir Bhatia

Balance brought forward - £ (41,598)

Advances /(credits) to the director - £ (108,986)

Balance o/standing - £ (150,584)

**Notes to the Micro-entity Accounts for the period ended 30 April 2023****1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	3	6

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.