

Unaudited Financial Statements for the Year Ended 30 November 2021

for

Zenith It Ltd

Zenith It Ltd (by shares) (Registered number: 11069492)

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for the Year Ended 30 November 2021

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Zenith It Ltd (by shares)

Company Information  
for the Year Ended 30 November 2021

**DIRECTOR:**

Ms V Tharneddi

**REGISTERED OFFICE:**

Mansion House  
Manchester Road  
Altrincham  
Cheshire  
WA14 4RW

**REGISTERED NUMBER:**

11069492 (England and Wales)

Balance Sheet  
30 November 2021

	30.11.21 £	£	30.11.20 £	£
<b>FIXED ASSETS</b>		1,277		-
<b>CURRENT ASSETS</b>	61,948		43,842	
<b>CREDITORS</b> Amounts falling due within one year	(19,576)		(41,681)	
<b>NET CURRENT ASSETS</b>		42,372		2,161
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		43,649		2,161
<b>CREDITORS</b> Amounts falling due after more than one year		43,549		-
<b>NET ASSETS</b>		100		2,161
<b>CAPITAL AND RESERVES</b>		100		2,161

**NOTES TO THE FINANCIAL STATEMENTS**

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - NIL) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2021 and 30 November 2020:

	30.11.21 £	30.11.20 £
<b>Ms V Tharneddi</b>		
Balance outstanding at start of year	3,732	-
Amounts advanced	19,723	3,732
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	23,455	3,732

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Zenith It Ltd (by shares) (Registered number: 11069492)

Balance Sheet - continued  
30 November 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 4 July 2022 and were signed by:

Ms V Tharneddi - Director

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.