

ZONE 2 ZONE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 JULY 2018 TO 31 JULY 2019

ZONE 2 ZONE LTD
UNAUDITED ACCOUNTS
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ZONE 2 ZONE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 JULY 2018 TO 31 JULY 2019

Directors	Fidan Hajrizaj Shpresa Hajrizaj
Company Number	11445370 (England and Wales)
Registered Office	21 OAKRIDGE ROAD HACKNEY BROMLEY BR1 5QW UNITED KINGDOM
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
ZONE 2 ZONE LTD
FOR THE PERIOD FROM 3 JULY 2018 TO 31 JULY 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ZONE 2 ZONE LTD for the period from 3 July 2018 to 31 July 2019 as set out on pages 5 - 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of ZONE 2 ZONE LTD, as a body, in accordance with the terms of our engagement letter dated 3 July 2018. Our work has been undertaken solely to prepare for your approval the accounts of ZONE 2 ZONE LTD and state those matters that we have agreed to state to the Board of Directors of ZONE 2 ZONE LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ZONE 2 ZONE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ZONE 2 ZONE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ZONE 2 ZONE LTD. You consider that ZONE 2 ZONE LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of ZONE 2 ZONE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Major's Accounts & Co Ltd
Chartered Certified Accountants

118 Sydenham Road
Sydenham
London
SE26 5JX

9 September 2019

ZONE 2 ZONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	20,376
Current assets		
Debtors	5	9,036
Cash at bank and in hand		12,504
		<u>21,540</u>
Creditors: amounts falling due within one year	6	(34,283)
Net current liabilities		<u>(12,743)</u>
Net assets		<u>7,633</u>
Capital and reserves		
Called up share capital	7	2
Profit and loss account		7,631
Shareholders' funds		<u><u>7,633</u></u>

For the period ending 31 July 2019 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 September 2019.

Fidan Hajrizaj
Director

Company Registration No. 11445370

ZONE 2 ZONE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 JULY 2018 TO 31 JULY 2019

1 Statutory information

ZONE 2 ZONE LTD is a private company, limited by shares, registered in England and Wales, registration number 11445370. The registered office is 21 OAKRIDGE ROAD, HACKNEY, BROMLEY, BRI 5QW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18% reducing balance method
Computer equipment	18% reducing balance method

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 3 July 2018	-	-	-
Additions	22,750	2,099	24,849
At 31 July 2019	22,750	2,099	24,849
Depreciation			
Charge for the period	4,095	378	4,473
At 31 July 2019	4,095	378	4,473
Net book value			
At 31 July 2019	18,655	1,721	20,376

5 Debtors

	2019 £
Trade debtors	9,036

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6 Creditors: amounts falling due within one year	2019
	£
Taxes and social security	31,789
Other creditors	1,091
Loans from directors	1,403
	<hr/> 34,283 <hr/>
7 Share capital	2019
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2
	<hr/>
8 Average number of employees	
During the period the average number of employees was 4.	

