

**ZOLLTRANS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**ZOLLTRANS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**ZOLLTRANS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Director</b>	ROBERT ZOLLER
<b>Company Number</b>	12029337 (England and Wales)
<b>Registered Office</b>	12 WYREDALE CLOSE WIGAN WN2 5EE United Kingdom
<b>Accountants</b>	Monika Zeid 225 City road Wigan Lancashire WN50HP

**ZOLLTRANS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	<b>2020</b>
	<b>£</b>
Fixed assets	6,550
Current assets	(15,683)
Creditors: amounts falling due within one year	16,064
<b>Net current assets</b>	<b>381</b>
<b>Total assets less current liabilities</b>	<b>6,931</b>
<b>Net assets</b>	<b>6,931</b>
<b>Capital and reserves</b>	<b>6,931</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ZOLLTRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 12029337. The registered office is 12, WYREDALE CLOSE, WIGAN, WN2 5EF, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1.

For the year ending 30 June 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 October 2020

ROBERT ZOLLER  
 Director

Company Registration No. 12029337

