

ZYMOLOGISTS LTD

**Company Registration Number:
12327566 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2020

Period of accounts

Start date: 21 November 2019

End date: 30 November 2020

ZYMOLOGISTS LTD

Contents of the Financial Statements

for the Period Ended 30 November 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

ZYMOLOGISTS LTD

Company Information

for the Period Ended 30 November 2020

Director:	Katherine Eve Moore
Registered office:	12 Apt 210 12 Leftbank Manchester GBR M3 3AG
Company Registration Number:	12327566 (England and Wales)

ZYMOLOGISTS LTD

Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Tangible assets:	4	42,969
Total fixed assets:		<u>42,969</u>
Current assets		
Cash at bank and in hand:		1,302
Total current assets:		<u>1,302</u>
Prepayments and accrued income:		3,151
Creditors: amounts falling due within one year:		(67,320)
Net current assets (liabilities):		<u>(62,867)</u>
Total assets less current liabilities:		(19,898)
Total net assets (liabilities):		<u>(19,898)</u>

The notes form part of these financial statements

ZYMOLOGISTS LTD

Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(19,899)
Shareholders funds:		<u>(19,898)</u>

For the year ending 30 November 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 August 2021

And Signed On Behalf Of The Board By:

Name: Katherine Eve Moore

Status: Director

The notes form part of these financial statements

ZYMOLOGISTS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ZYMOLOGISTS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

2. Employees

2020

Average number of employees during the period

1

ZYMOLOGISTS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

3. Off balance sheet disclosure

No

ZYMOLOGISTS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2020

4. Tangible Assets

	Total
Cost	£
Additions	51,029
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2020	51,029
Depreciation	
Charge for year	8,060
On disposals	-
Other adjustments	-
At 30 November 2020	8,060
Net book value	
At 30 November 2020	42,969

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.