## ZAMABUHLE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

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## ZAMABUHLE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

**Director** Ms Nolufefe Sefuthi

Company Number 10228259 (England and Wales)

Registered Office 62 Gaywood House North Street

Bedminster Bristol BS3 3BB England

## ZAMABUHLE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Debtors Cash at bank and in hand	<u>4</u>	1,440 2,555
	-	3,995
Creditors: amounts falling due within one year	5	(3,709)
Net current assets	- -	286
Net assets	-	286
Capital and reserves	=	
Called up share capital Profit and loss account		1 285
Shareholders' funds	-	286
	=	

For the year ending 31 March 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 her 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.

The financial statements were approved by the Board and authorised for issue on 25 July 2020 and were signed on its behalf by

Ms Nolufefe Sefuthi Director

Company Registration No. 10228259

# ZAMABUHLE LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

#### 1 Statutory information

ZAMABUHLE LTD is a private company, limited by shares, registered in England and Wales, registration number 10228259. The registered office is 62 Gaywood House North Street, Bedminster, Bristol, BS3 3BB, England.

#### 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 remained unchanged from the previous year, and also 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.

4	Debtors	2020 £
	Other debtors	1,440
5	Creditors: amounts falling due within one year	2020 £
	Taxes and social security	3,709

## 6 Average number of employees

During the year the average number of employees was 1.

