REGISTERED NUMBER: 08795066 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2019

for

ZMM Limited

Contents of the Financial Statements
for the Year Ended 30 November 2019

ZMM Limited

Company Information
for the Year Ended 30 November 2019

DIRECTORS:	M Rutherford Mrs M Rutherford
REGISTERED OFFICE:	1c Grand Parade Tynemouth Newcastle Upon Tyne NE30 4JS
REGISTERED NUMBER:	08795066 (England and Wales)
ACCOUNTANTS:	Essell Accountants Limited 29 Howard Street North Shields Tyne and Wear NE30 1AR

Balance Sheet
30 November 2019

	Notes	30/11/19 £	30/11/18 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CREDITORS			
Amounts falling due after more than one year	4	87,439	87,439
NET LIABILITIES		(87,439)	(87,439)
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		(87,441)	(87,441)
SHAREHOLDERS' FUNDS		(87,439)	(87,439)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25 February 2020 and were signed on its behalf by:

M Rutherford - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 November 2019

1. STATUTORY INFORMATION

ZMM Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - 2).

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30/11/19	30/11/18
	£	£
Other creditors	87,439	87,439