

**ZEN (LINCOLN) LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

**ZEN (LINCOLN) LTD**  
**UNAUDITED ACCOUNTS**  
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**ZEN (LINCOLN) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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<b>Director</b>	Leszek Zenon Banus
<b>Company Number</b>	09410013 (England and Wales)
<b>Registered Office</b>	16 Jarvis House Ashby Ave Lincoln Lincolnshire LN6 0EA UNITED KINGDOM
<b>Accountants</b>	M. D. Darby ACPA, CPAA, FIAB, ACCA/CertIFR, IFRS, IPSAS, IA Alchemy AAA Certified Public Accountants Big Barn, East Farm, Atterby, Market Rasen Lincolnshire LN8 2BJ

**ZEN (LINCOLN) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	115	153
<b>Current assets</b>			
Cash at bank and in hand		4	6
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(70)	(850)
<b>Net current liabilities</b>		<u>(66)</u>	<u>(844)</u>
<b>Net assets/(liabilities)</b>		49	(691)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		48	(692)
<b>Shareholders' funds</b>		<u>49</u>	<u>(691)</u>

For the year ending 31 January 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 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 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 17 April 2019.

Leszek Zenon Banus  
Director

Company Registration No. 09410013



**ZEN (LINCOLN) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

