

**ZOE CLARE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**ZOE CLARE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**ZOE CLARE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Zoe Mead
<b>Company Number</b>	11529425 (England and Wales)
<b>Registered Office</b>	FLAT 15 CARLTON MANSIONS FLAT 15, CARLTON MANSIONS, HOLMLEIGH ROA LONDON LONDON N16 5PX ENGLAND
<b>Accountants</b>	Avant-Garde Business Consultants LLP Admirals Offices Main Gate Road Chatham Kent ME4 4TZ

**ZOE CLARE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,548	997
Current assets	48,279	15,725
Creditors: amounts falling due within one year	(54,825)	(16,721)
<b>Net current liabilities</b>	<b>(6,546)</b>	<b>(996)</b>
<b>Total assets less current liabilities</b>	<b>2</b>	<b>1</b>
<b>Net assets</b>	<b>2</b>	<b>1</b>
<b>Capital and reserves</b>	<b>2</b>	<b>1</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Zoe Clare Ltd is a private company, limited by shares, registered in England and Wales, registration number 11529425. The registered office is FLAT 15 CARLTON MANSIONS, FLAT 15, CARLTON MANSIONS, HOLMLEIGH ROA, LONDON, LONDON, N16 5PX, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

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 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 24 July 2020

Zoe Mead  
Director

Company Registration No. 11529425

