

Company Registration Number
12097639

ZOFF CONSTRUCTION LTD

UNAUDITED FINANCIAL STATEMENTS

31 July 2022

REDBIRD ACCOUNTANTS
Chartered Accountants & Chartered Certified Accountants
72 Evington Road
Leicester

LE2 1HH

ZOFF CONSTRUCTION LTD**Registered number: 12097639****Balance Sheet****as at 31 July 2022**

	2022	2021
	£	£
Fixed assets	3,021	4,271
Current assets	28,102	36,527
Creditors: amounts falling due within one year	2,790	(2,259)
Net current assets	30,892	34,268
Total assets less current liabilities	33,913	38,539
Creditors: amounts falling due after more than one year	(32,295)	(35,329)
Accruals and deferred income	(2,900)	(2,400)
Net (liabilities)/assets	(1,282)	810
Capital and reserves	(1,282)	810
	Number	Number
Average number of employees	2	3

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Gregory Way, Wigston, LE18 3UT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Wahaj U Mirza

Director

Approved by the board on 29 April 2023

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.