

TZUK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

TZUK LTD
UNAUDITED ACCOUNTS
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TZUK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	PETRU SILVIU NEMES
Company Number	10248732 (England and Wales)
Registered Office	42 Goddard Hall Road Sheffield S5 7AP United Kingdom
Accountants	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

TZUK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		38,156	30,923
Creditors: amounts falling due within one year	4	3,607	7,357
Net current assets		41,763	38,280
Total assets less current liabilities		41,763	38,280
Creditors: amounts falling due after more than one year	5	(20,000)	(20,000)
Net assets		21,763	18,280
Capital and reserves			
Profit and loss account		21,763	18,280
Shareholders' funds		21,763	18,280

For the year ending 30 June 2021 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.

The financial statements were approved by the Board and authorised for issue on 27 October 2021 and were signed on its behalf by

PETRU SILVIU NEMES
Director

Company Registration No. 10248732

TZUK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

TZUK LTD is a private company, limited by shares, registered in England and Wales, registration number 10248732. The registered office is 42 Goddard Hall Road, Sheffield, S5 7AP, United Kingdom.

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 Creditors: amounts falling due within one year

	2021	2020
	£	£
VAT	3,607	1,577
Taxes and social security	1,625	687
Loans from directors	(8,839)	(9,621)
	<u>(3,607)</u>	<u>(7,357)</u>

5 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	20,000	20,000

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

