

**TZUK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

**TZUK LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**TZUK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2021**

---

<b>Director</b>	PETRU SILVIU NEMES
<b>Company Number</b>	10248732 (England and Wales)
<b>Registered Office</b>	42 Goddard Hall Road Sheffield S5 7AP United Kingdom
<b>Accountants</b>	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 £
<b>Current assets</b>			
Cash at bank and in hand		38,156	30,923
<b>Creditors: amounts falling due within one year</b>	4	3,607	7,357
<b>Net current assets</b>		<u>41,763</u>	<u>38,280</u>
<b>Total assets less current liabilities</b>		41,763	38,280
<b>Creditors: amounts falling due after more than one year</b>	5	(20,000)	(20,000)
<b>Net assets</b>		<u>21,763</u>	<u>18,280</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>21,763</u>	<u>18,280</u>
<b>Shareholders' funds</b>		<u>21,763</u>	<u>18,280</u>

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**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
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**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	20,000	20,000

**6 Average number of employees**

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

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.