

# **LILAZEBRA LTD**

**Company Registration Number:  
11279092 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **LILAZEBRA LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **LILAZEBRA LTD**

## **Company Information**

**for the Period Ended 31 March 2021**

**Director:**

Eszter Kottek

**Registered office:**

139 Joyners Field  
139 Joyners Field  
Harlow  
England  
CM18 7QA

**Company Registration Number:**

11279092 (England and Wales)

# **LILAZEBRA LTD**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**  
Eszter Kottek

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 10 June 2021**

**And Signed On Behalf Of The Board By:**

Name: Eszter Kottek

Status: Director

# **LILAZEBRA LTD**

## **Profit and Loss Account**

**for the Period Ended 31 March 2021**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# LILAZEBRA LTD

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		1,776	6,271
<b>Total current assets:</b>		1,776	6,271
Prepayments and accrued income:			120
Creditors: amounts falling due within one year:	4		( 416 )
<b>Net current assets (liabilities):</b>		1,776	5,975
Total assets less current liabilities:		1,776	5,975
Creditors: amounts falling due after more than one year:	5		( 4,199 )
<b>Total net assets (liabilities):</b>		1,776	1,776

The notes form part of these financial statements

# LILAZEBRA LTD

## Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		1,775	1,775
<b>Shareholders funds:</b>		<u>1,776</u>	<u>1,776</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 10 June 2021**

**And Signed On Behalf Of The Board By:**

Name: Eszter Kottek

Status: Director

The notes form part of these financial statements

# **LILAZEBRA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **LILAZEBRA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	<b>0</b>	1

# **LILAZEBRA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **3. Off balance sheet disclosure**

No

# LILAZEBRA LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 4.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Taxation and social security		416
<b>Total</b>	<hr/>	<hr/> 416

# LILAZEBRA LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 5.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other creditors		4,199
<b>Total</b>	<hr/>	<hr/> 4,199

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.