

**ZOOM OFF LTD**

**Company Registration Number:**  
**11884060 (England and Wales)**

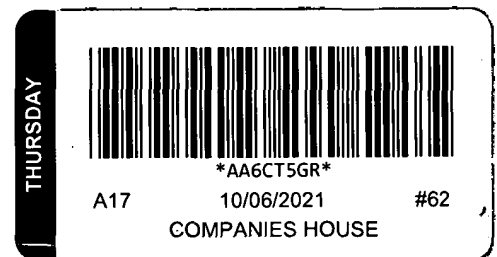
**Unaudited micro entity accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

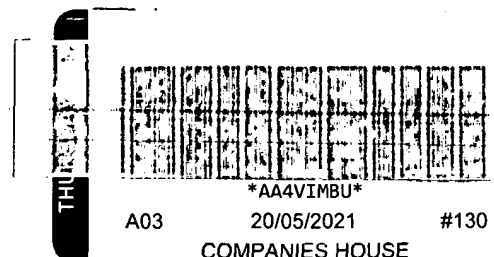
**End date: 31 March 2021**

*\* AMENDED \**



- These accounts replace the original accounts.
- These are now the Statutory Accounts.
- These are prepared as they were at the <sup>date of the</sup> original A/Cs.

*Wentling* 28/4/21.



## **ZOOM OFF LTD**

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## **ZOOM OFF LTD**

### **Company Information**

**for the Period Ended 31 March 2021**

**Registered office:**

THE GRANARY RASKELF  
YORK

York  
GBR  
YO61 3LG

**Company Registration Number:**

11884060 (England and Wales)

**ZOOM OFF LTD****Profit and Loss Account**

for the Period Ended 31 March 2021

	<b>2021</b>	<b>13 months to</b>
	<b>£</b>	<b>31 Mar 2020</b>
		<b>£</b>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	13,091	10,000
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 1,474 )	( 1,925 )
Other charges	( 13,050 )	( 3,488 )
Tax on Profit	( 658 )	( 0 )
Profit or (Loss) for Period	( 2,091 )	4,587

**ZOOM OFF LTD****Balance sheet**

As at 31 March 2021

	<b>2021</b>	<b>13 months to</b>
	<b>£</b>	<b>31 Mar 2020</b>
		<b>£</b>
Called up share capital not paid:	0	0
Fixed Assets:	792	42,174
Current assets:	13,728	10,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>13,728</b>	<b>10,000</b>
Total assets less current liabilities:	14,520	52,174
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 12,021 )	( 47,586 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>2,499</b>	<b>4,588</b>
<b>Capital and reserves:</b>	<b>2,499</b>	<b>4,588</b>

**ZOOM OFF LTD****Balance sheet continued**

For the year ending 31 March 2021 the company was entitled to exemption 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.

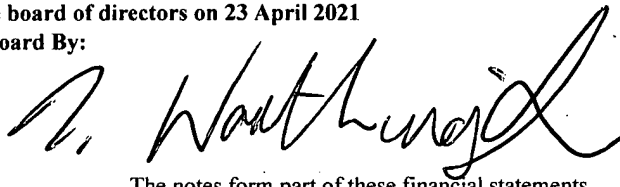
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 April 2021**

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

Name: Ian Worthington  
Status: Director



The notes form part of these financial statements

## **ZOOM OFF LTD**

### **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

#### **1. Employee Information**

Average number of employees: 0

## **ZOOM OFF LTD**

### **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

#### **2. Off balance sheet disclosure**

No