

MINZEE LTD

**Company Registration Number:
11408899 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2019
(Dormant)**

Period of accounts

Start date: 11 June 2018

End date: 30 June 2019

MINZEE LTD

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MINZEE LTD

Company Information

for the Period Ended 30 June 2019

Director:

Minna Zubair

Registered office:

20 Mead Court
20 Mead Court
Knaphill
Woking
GBR
GU21 2JP

Company Registration Number:

11408899 (England and Wales)

MINZEE LTD

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Directors

The director(s) shown below were appointed to the company during the period

Minna Zubair

01 February 2019

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

This report was approved by the board of directors on 16 April 2020

And Signed On Behalf Of The Board By:

Name: Minna Zubair

Status: Director

MINZEE LTD

Profit and Loss Account

for the Period Ended 30 June 2019

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.

MINZEE LTD

Balance sheet

As at 30 June 2019

	Notes	13 months to 30 Jun 2019 £
Fixed assets		
Tangible assets:	4	4
Total fixed assets:		<u>4</u>
Current assets		
Stocks:		0
Debtors:	5	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	6	(0)
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		4
Creditors: amounts falling due after more than one year:	7	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>4</u>

The notes form part of these financial statements

MINZEE LTD

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>13 months to 30 Jun 2019 £</i>
Capital and reserves		
Called up share capital:		4
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 4 <hr/>

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 30 June 2019 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 16 April 2020

And Signed On Behalf Of The Board By:

Name: Minna Zubair

Status: Director

The notes form part of these financial statements

MINZEE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

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

MINZEE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

*13 months to
30 Jun 2019*

Average number of employees during the period

0

MINZEE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

MINZEE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	4		4
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2019	4		4
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 June 2019	-		-
Net book value			
At 30 June 2019	4		4

MINZEE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

5. Debtors

*13 months to
30 Jun 2019*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

MINZEE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

6.Creditors: amounts falling due within one year note

	<i>13 months to 30 Jun 2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

MINZEE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

7.Creditors: amounts falling due after more than one year

	<i>13 months to 30 Jun 2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Total	0

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.