

Company Registration Number NI624676 (Northern Ireland)

SERVICE ZONE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

SERVICE ZONE LTD

COMPANY INFORMATION

Director	Mr D, Anderson
Company number	NI624676
Registered office	19 Millars Forge Dundonald Belfast BT16 1UT
Accountants	Stanley Woods & Co Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN
Business address	19 Millars Forge Dundonald Belfast BT16 1UT

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SERVICE ZONE LTD

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		11,100		14,800
Current assets	35,688		25,668	
Creditors: amounts falling due within one year	(57,114)		(52,647)	
Net current liabilities		(21,426)		(26,979)
Total assets less current liabilities		(10,326)		(12,179)
Net liabilities		(10,326)		(12,179)
Capital and reserves		(10,326)		(12,179)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

SERVICE ZONE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

Service Zone Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 19 Millars Forge, Dundonald, Belfast, BT16 1UT.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 February 2022

Mr D. Anderson
Director

Company Registration Number NI624676

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.