

ZEST 365 LTD.

**Company Registration Number:
08744801 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ZEST 365 LTD.

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ZEST 365 LTD.

Company Information

for the Period Ended 31 March 2023

Director:

Imtiaz Ahmad

Registered office:

65
Hoxton Street
Girlington
Bradford
West Yorkshire
England
BD8 9NQ

Company Registration Number:

08744801 (England and Wales)

ZEST 365 LTD.

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

47710 - Retail sale of clothing in specialised stores 47721 - Retail sale of footwear in specialised stores 47820 - Retail sale via stalls and markets of textiles, clothing and footwear 47910 - Retail sale via mail order houses or via Internet

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Imtiaz Ahmad

This report was approved by the board of directors on 25 December 2023

And Signed On Behalf Of The Board By:

Name: Imtiaz Ahmad

Status: Director

ZEST 365 LTD.

Profit and Loss Account **for the Period Ended 31 March 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	279	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(120)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(100)	-
Other charges	(843)	-
Profit or (Loss) for Period	(784)	-

ZEST 365 LTD.

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	200	300
Current assets:	18,159	18,282
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,212)	(10,212)
Net current assets (liabilities):	<u>7,947</u>	<u>8,070</u>
Total assets less current liabilities:	8,147	8,370
Creditors: amounts falling due after more than one year:	(14,923)	(14,285)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(6,776)</u>	<u>(5,915)</u>
Capital and reserves:	<u>(6,776)</u>	<u>(5,915)</u>

ZEST 365 LTD.

Balance sheet continued

For the year ending 31 March 2023 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 25 December 2023

And Signed On Behalf Of The Board By:

Name: Imtiaz Ahmad

Status: Director

The notes form part of these financial statements

ZEST 365 LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

ZEST 365 LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.