

PROJECTS ZERO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PROJECTS ZERO
LIMITED FOR THE YEAR ENDED 31 OCTOBER 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Projects Zero Limited for the year ended 31 October 2023 as set out on pages 3 - 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

CFO360 Advisors Ltd
Chartered Accountants

483 Green Lanes
London
N13 4BS

25 March 2024

PROJECTS ZERO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	2023	2022
	£	£
Fixed assets	1,804	2,407
Current assets	7,748	39,738
Creditors: amounts falling due within one year	(4,264)	(41,141)
Net current assets/(liabilities)	3,484	(1,403)
Total assets less current liabilities	5,288	1,004
Net assets	5,288	1,004
Capital and reserves	5,288	1,004

NOTES TO THE ACCOUNTS

1 Statutory information

Projects Zero Limited is a private company, limited by shares, registered in England and Wales, registration number 13689446. The registered office is The Threshing Barn, BOUGHROOD, Boughrood, LD3 0YG, GB.

2 Directors' advances, credit and guarantees

None

None

3 Guarantees and other financial commitments

None

None

None

4 Average number of employees

During the year the average number of employees was 2 (2022: 2).

PROJECTS ZERO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023 (CONTINUED)

For the year ending 31 October 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 March 2024

Stanley Thomas James Luckhurst
Director

Company Registration No. 13689446

