

Zynnia Limited**Registered number: 06347704****Balance Sheet****as at 31 August 2014**

	2014	2013
	£	£
Fixed assets	536	888
Current assets	28,242	30,570
Creditors: amounts falling due within one year	(17,607)	(22,023)
Net current assets	10,635	8,547
Total assets less current liabilities	11,171	9,435
Provisions for liabilities	(107)	(178)
Accruals and deferred income	(225)	-
Net assets	10,839	9,257
Capital and reserves	10,839	9,257

During the year the company made interest free unsecured loans to Mrs M Brooks, the director of the company. The loans were repayable on demand. The maximum outstanding during the year was £60,011. The loans were fully repaid on 31 August 2014.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mrs M Brooks

Director

Approved by the board on 19 March 2015

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.