Company registration number: **02717543**

Zone One Estates Limited

Unaudited Filleted Financial Statements for the year ended 31 March 2026

Zone One Estates Limited

Statement of Financial Position

31 March 2026

	2026	2025
	£	£
Current assets	2,762	445
Creditors: amounts falling due within one year	-	(1,581)
Net current assets/(liabilities)	2,762	(1,136)
Creditors: amounts falling due after more than one year	(81,164)	(74,382)
Accruals and deferred income	(3,190)	(3,020)
Net liabilities	(81,592)	(78,538)
Capital and reserves	(81,592)	(78,538)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 5 Grampian Gardens, Golders Green, London, NW2 1JH, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2025: 2.00).

For the year ending 31 March 2026, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to

companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 November 2026, and are signed on behalf of the board by:

T Barakat

Director

Company registration number: 02717543

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.