Registered number: 6251621

ZARF LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

Zarf Ltd
Accountant's Report
For The Year Ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 April 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

02/11/2016

ICS Accounting

2 Mannin Way
Caton Road
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Lancashire
LA1 3SU

Zarf Ltd
Company No. 6251621
Abbreviated Balance Sheet 30 April 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Debtors		895		1,500	
Cash at bank and in hand		17,990		15,163	
		18,885		16,663	
Creditors: Amounts Falling Due Within One Year		(18,852)		(12,588)	
NET CURRENT ASSETS (LIABILITIES)			33		4,075
TOTAL ASSETS LESS CURRENT LIABILITIES			33		4,075
NET ASSETS			33		4,075
CAPITAL AND RESERVES					
Called up share capital	**2**		2		2
Profit and Loss Account			31		4,073
SHAREHOLDERS' FUNDS			33		4,075

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Chidi Onyenakala

02/11/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	2.000	1	2	2

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2015	Amounts advanced	Amounts repaid	As at 30 April 2016
	£	**£**	**£**	**£**
Mr Chidi Onyenakala	-	895	-	895

The above loan is unsecured, interest free and repayable on demand.

4 . Ultimate Controlling Party

The company's ultimate controlling party is Chidi Onyenakala by virtue of his ownership of 100% of the issued share capital in the company.

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.