Registration number: 06714721

ZMG Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Matthews Hanton Limited
Chartered Certified Accountants
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

ZMG Consulting Limited

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ZMG Consulting Limited

Company Information

Director	Mr Andrew Lyons
Registered office	93 Aldwick Road Aldwick Bognor Regis West Sussex PO21 2NW
Accountants	Matthews Hanton Limited Chartered Certified Accountants 93 Aldwick Road Bognor Regis West Sussex PO21 2NW

ZMG Consulting Limited

(Registration number: 06714721)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	3,776	4,720
Current assets	153,816	124,947
Creditors: Amounts falling due within one year	(40,039)	(34,133)
Net current assets	113,777	90,814
Total assets less current liabilities	117,553	95,534
Creditors: Amounts falling due after more than one year	(10,021)	(11,859)
Accruals and deferred income	(1,000)	(1,000)
	106,532	82,675
Capital and reserves	106,532	82,675

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
93 Aldwick Road
Aldwick
Bognor Regis
West Sussex
PO21 2NW
England

These financial statements were authorised for issue by the director on 18 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dividends Paid

Dividends of £67,000 were paid during the period.

ZMG Consulting Limited

(Registration number: 06714721)
Balance Sheet as at 31 March 2018

Approved and authorised by the director on 18 December 2018

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Mr Andrew Lyons
Director

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.