Zigma IT Consultants Ltd Filleted
Accounts Cover

Zigma IT Consultants Ltd

Company No. 07581394

Unaudited Accounts

31 March 2020

Zigma IT Consultants Ltd Directors
Report Registrar
The Directors present their report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was IT Consultancy services.

Directors

The Directors who served during the year were as follows:

Shweta Batra
Sunny Batra

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Sunny Batra
Director
02 December 2020

Zigma IT Consultants Ltd Balance Sheet Registrar
at 31 March 2020
Company No. 07581394

	2020	2019
	£	£
Fixed assets	4,434	5,542
Current assets	122,849	95,771
Creditors: Amounts falling due within one year	(59,033)	(31,655)
Net current assets	63,816	64,116
Total assets less current liabilities	68,250	69,658
Accruals and deferred income	-	(28,500)
	68,250	41,158
Capital and reserves	68,250	41,158

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2020	2019
	Number	Number
The average number of persons employed during the year :	1	0

3 **General information**

Its registered number is: 07581394

Its registered office is:	Its trading address is:
37 Windmill Hill Drive	77 Princes Way
Bletchley	Bletchley
Milton Keynes	Milton Keynes
MK3 7RE	MK2 2FB

For the year ended 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 02 December 2020 and signed on its behalf by:

Sunny Batra - 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.