

**Zigma IT Consultants Ltd Filleted
Accounts Cover**

Zigma IT Consultants Ltd

Company No. 07581394

Unaudited Accounts

31 March 2022

Zigma IT Consultants Ltd Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 March 2022.

Principal activities

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

Director

The Director who served during the year was as follows:

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

30 December 2022

**Zigma IT Consultants Ltd Balance
Sheet Registrar
at 31 March 2022
Company No. 07581394**

	2022	2021
	£	£
Fixed assets	6,908	5,746
Current assets	297,733	185,945
Prepayments and accrued income	(3,960)	-
Creditors: Amounts falling due within one year	(120,400)	(63,720)
Net current assets	173,373	122,225
Total assets less current liabilities	180,281	127,971
Creditors: Amounts falling due after more than one year	(48,143)	(50,000)
	132,138	77,971
Capital and reserves	132,138	77,971

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).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Its registered number is: 07581394

Its registered office is:

37 Windmill Hill Drive
Bletchley
Milton Keynes
MK3 7RE

Its trading address is:

77 Princes Way
Bletchley
Milton Keynes
MK2 2FB

For the year ended 31 March 2022 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 December 2022 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.