Registered Number 07586921

ZOOMNET LIMITED

Micro-entity Accounts

30 April 2017

ZOOMNET LIMITED **Registered Number 07586921**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		1	1
Fixed Assets		811	84
Current assets			
Debtors		26,091	32,261
Cash at bank and in hand		158,489	88,621
		184,580	120,882
Creditors: amounts falling due within one year		(84,542)	(71,140)
Net current assets (liabilities)		100,038	49,742
Total assets less current liabilities		100,850	49,827
Provisions for liabilities		0	(17)
Total net assets (liabilities)		100,850	49,810
Capital and reserves			
Called up share capital		1	1
Profit and loss account		100,849	49,809
Shareholders' funds		100,850	49,810

- For the year ending 30 April 2017 the company was entitled to exemption 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 January 2018

And signed on their behalf by:
C.R.E Smith, 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.