

Registered number

07703421

ZEEOX LIMITED

Abbreviated Financial Statements

For the year Ended 31 July 2016

ZEEOX LIMITED**Registered number:** 07703421**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	548	642
Current assets			
Stocks		5,962	3,714
Debtors		4,142	4,074
Cash at bank and in hand		37,004	19,496
		<u>47,108</u>	<u>27,284</u>
Creditors: amounts falling due within one year		<u>(43,380)</u>	<u>(21,164)</u>
Net current assets		3,728	6,120
Net assets		<u>4,276</u>	<u>6,762</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,176	6,662
Shareholders' funds		<u>4,276</u>	<u>6,762</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dharminder Singh Nagpal

Director

Approved by the board on 28 April 2017

ZEEOX LIMITED

Notes to the Abbreviated Accounts for the year ended 31 July 2016

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

£

Cost

At 1 August 2015	936
At 31 July 2016	936

Amortisation

At 1 August 2015	294
Provided during the year	94
At 31 July 2016	388

Net book value

At 31 July 2016	548
At 31 July 2015	736

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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