Registered Number 08587729

ZAR CONSULTANTS LIMITED

Micro-entity Accounts

30 June 2016

ZAR CONSULTANTS LIMITED **Registered Number 08587729**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	7,369	8,670
		7,369	8,670
Current assets			
Cash at bank and in hand		28	84
		28	84
Creditors: amounts falling due within one year		(3,595)	(2,905)
Net current assets (liabilities)		(3,567)	(2,821)
Total assets less current liabilities		3,802	5,849
Total net assets (liabilities)		3,802	5,849
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,800	5,847
Shareholders' funds		3,802	5,849

- For the year ending 30 June 2016 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 22 March 2017

And signed on their behalf by:
SHAHEEN ZAR, Director
DIRECTOR, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	12,000
Depreciation	
At 1 July 2015	3,330
Charge for the year	1,301
On disposals	-
At 30 June 2016	4,631
Net book values	
At 30 June 2016	7,369
At 30 June 2015	8,670

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.