ZONE LEISURE UPHOLSTERY LIMITED

Company Registration Number:
09815607 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

ZONE LEISURE UPHOLSTERY LIMITED

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for the Period Ended 31 October 2018

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ZONE LEISURE UPHOLSTERY LIMITED

Balance sheet

As at 31 October 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	1,778
Cash at bank and in hand:		**0**	0
Investments:		**0**	0
Total current assets:		**0**	1,778
Creditors: amounts falling due within one year:	2	**(281)**	(2,059)
Net current assets (liabilities):		**(281)**	(281)
Total assets less current liabilities:		**(281)**	(281)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(281)**	(281)
Capital and reserves			
Called up share capital:		**1**	1
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**(282)**	(282)
Shareholders funds:		**(281)**	(281)

The notes form part of these financial statements

ZONE LEISURE UPHOLSTERY LIMITED

Balance sheet statements

For the year ending 31 October 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 29 July 2019
and signed on behalf of the board by:

Name: G Taylor
Status: Director

The notes form part of these financial statements

ZONE LEISURE UPHOLSTERY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ZONE LEISURE UPHOLSTERY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

2. Creditors: amounts falling due within one year note
Other Creditors 281

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