

**ZPA DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

ZPA Developments Limited

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

ZPA Developments Limited
Balance Sheet
As At 28 February 2025

Registered number: 10628708

		2025		2024	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	198,019		199,131	
Cash at bank and in hand		40		1,424	
		<u>198,059</u>		<u>200,555</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>198,059</u>		<u>200,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>198,059</u>		<u>200,555</u>
Creditors: Amounts Falling Due After More Than One Year	5		(53,795)		(53,520)
NET ASSETS			<u>144,264</u>		<u>147,035</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			<u>144,164</u>		<u>146,935</u>
SHAREHOLDERS' FUNDS			<u>144,264</u>		<u>147,035</u>

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Z P Akhtar

Director

05/11/2025

The notes on page 2 form part of these financial statements.

ZPA Developments Limited
Notes to the Financial Statements
For The Year Ended 28 February 2025

1. General Information

ZPA Developments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10628708 . The registered office is 4 Highfield Ave, London, HA8 9LE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

4. Debtors

	2025	2024
	£	£
Due after more than one year		
Other debtors	198,019	199,131

5. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Other creditors	53,795	53,520

6. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	100	100

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.