

**ZOOKS SCS LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

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FILLETED ACCOUNTS
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ZOOKS SCS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Zukakishvili Donna Ann Zukakishvili Omar
Company Number	11856476 (England and Wales)
Registered Office	21 CHURCH ROAD PARKSTONE POOLE DORSET BH14 8UF ENGLAND

ZOOKS SCS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Debtors	4	43,073
Cash at bank and in hand		12,247
		55,320
Creditors: amounts falling due within one year	5	(49,441)
		5,879
Net current assets		
Net assets		5,879
Capital and reserves		
Called up share capital		100
Profit and loss account		5,779
		5,879
Shareholders' funds		5,879

For the year ending 31 March 2020 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 1 December 2020 and were signed on its behalf by

Zukakishvili Donna Ann
Director

Company Registration No. 11856476

ZOOKS SCS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Zooks Scs Ltd is a private company, limited by shares, registered in England and Wales, registration number 11856476. The registered office is 21 CHURCH ROAD, PARKSTONE, POOLE, DORSET, BH14 8UF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020
	£
Trade debtors	3,519
Other debtors	39,554
	43,073

5 Creditors: amounts falling due within one year

	2020
	£
VAT	26,930
Taxes and social security	22,511
	49,441

6 Average number of employees

During the year the average number of employees was 2.

