Company Registration No. 14988198 (England and Wales)

ZIPMAGIC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

ZIPMAGIC LTD
UNAUDITED ACCOUNTS
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ZIPMAGIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

Director	ANNA MARDOFEL
Company Number	14988198 (England and Wales)
Registered Office	UNIT 14, 63 JEDDO ROAD LONDON W12 9ED UNITED KINGDOM

ZIPMAGIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	24,458	5,770
Current assets			
Debtors		2,609	-
Cash at bank and in hand		333	2,496
		2,942	2,496
Creditors: amounts falling due within one year		(24,929)	(1,404)
Net current (liabilities)/assets		(21,987)	1,092
Net assets		2,471	6,862
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,371	6,762
Shareholders' funds		2,471	6,862

For the year ending 31 July 2025 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 director acknowledges her 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 the year in accordance with Section 444(2A).

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 and authorised for issue on 22 April 2026 and were signed on its behalf by

ANNA MARDOFEL
Director

Company Registration No. 14988198

ZIPMAGIC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

1 Statutory information

ZIPMAGIC LTD is a private company, limited by shares, registered in England and Wales, registration number 14988198. The registered office is UNIT 14, 63 JEDDO ROAD, LONDON, W12 9ED, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18% WDA
Computer equipment	25% WDA

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2024	6,225
Additions	25,279
At 31 July 2025	31,504
Depreciation	
At 1 August 2024	455
Charge for the year	6,591
At 31 July 2025	7,046
Net book value	
At 31 July 2025	24,458
At 31 July 2024	5,770

5 Average number of employees

During the year the average number of employees was 0 (2024: 0).

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.