

**ZAMAN ENGINEERING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Zaman Engineering Ltd
Balance Sheet
As At 31 August 2023

Registered number: 06229946

	2023	2022
	£	£
Fixed assets	344	1,084
Current assets	18,469	19,923
Creditors: Amounts Falling Due Within One Year	(18,423)	(13,001)
NET CURRENT ASSETS	46	6,922
TOTAL ASSETS LESS CURRENT LIABILITIES	390	8,006
NET ASSETS	390	8,006
CAPITAL AND RESERVES	390	8,006

Notes

1. General Information

Zaman Engineering Ltd is a private company, limited by shares, incorporated in , registered number 06229946 . The registered office is 24 Valleyfield Road, London, SW16 2HR.

2. Average Number of Employees

Average number of employees, including director, during the year were 3 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 August 2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Abdul Alim

Director

09/01/2024

