

Company Registration No. 02971236 (England and Wales)

**ZENITH PLASTIC DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

ZENITH PLASTIC DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	19,238	24,598
Current assets	134,496	103,112
Prepayments and accrued income	3,157	(320)
Creditors: amounts falling due within one year	(121,648)	(109,169)
Net current assets/(liabilities)	16,005	(6,377)
Total assets less current liabilities	35,243	18,221
Accruals and deferred income	(4,150)	(6,432)
Net assets	31,093	11,789
Capital and reserves	31,093	11,789

NOTES TO THE ACCOUNTS

1 Statutory information

ZENITH PLASTIC DEVELOPMENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02971236. The registered office is UNIT 2 CROSS GREEN SPUR, KNOWSTHORPE LANE, LEEDS, LS9 0PF.

2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 28 February 2021 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2021

K I McLeod
Director

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