

Registered Number:08293496

England and Wales

Zircon Technologies Ltd

Unaudited Financial Statements

For the year ended 30 November 2023

Zircon Technologies Ltd
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For the year ended 30 November 2023

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Zircon Technologies Ltd
Statement of Financial Position
As at 30 November 2023

	Notes	2023 £	2022 £
Current assets			
Trade and other receivables	2	-	10,332
Cash and cash equivalents		103	11,636
		103	21,968
Trade and other payables: amounts falling due within one year	3	(454)	(15,728)
Net current liabilities		(351)	6,240
Total assets less current liabilities		(351)	6,240
Net assets/liabilities		(351)	6,240
Capital and reserves			
Called up share capital		1	1
Retained earnings		(352)	6,239
Shareholders' funds		(351)	6,240

For the year ended 30 November 2023 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 of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 20 December 2023 and were signed by:

.....
Mr Paul Izah Director

The notes form part of these financial statements

Zircon Technologies Ltd
Notes to the Financial Statements
For the year ended 30 November 2023

Statutory Information

Zircon Technologies Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08293496.

Registered address:

33 Mapperley Drive
Northampton
England
NN3 9UF

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Trade and other receivables

	2023	2022
	£	£
Trade debtors	-	10,332

3. Trade and other payables: amounts falling due within one year

	2023	2022
	£	£
Taxation and social security	454	5,728
Other creditors	-	10,000
	454	15,728

4. Average number of persons employed

During the year the average number of employees was 0 (2022 : 1)