

Company Registration Number : 10054577 (England and Wales)

ZORIN ELECTRICAL SERVICES LIMITED
Unaudited Financial Statements
For the year ended 31 March 2021

ZORIN ELECTRICAL SERVICES LIMITED
Contents
For the year ended 31 March 2021

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ZORIN ELECTRICAL SERVICES LIMITED
Company Information
For the year ended 31 March 2021

Director	Joe Beadle
Company secretary	Marion Yeates
Company number	10054577
Registered office	99 Weyhill Haslemere Surrey United Kingdom GU27 1HT UK
Accountant	DNS Accountants Ltd Chartered Management Accountants Dns House, 382 Kenton Road Harrow, Middlesex, United Kingdom HA3 8DP

ZORIN ELECTRICAL SERVICES LIMITED
Statement of Financial Position
For the year ended 31 March 2021

	2021	2020
	£	£
Fixed assets	625	1,116
Current assets	112,241	174,894
Creditors: Amounts falling due within one year	(11,646)	(53,676)
Net current assets/(liabilities)	<u>100,595</u>	<u>121,219</u>
Total assets less current liabilities	101,220	122,335
Net assets/(liabilities)	<u>101,220</u>	<u>122,335</u>
 Capital and reserves	 <u>101,220</u>	 <u>122,335</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Weyhill, Haslemere, Surrey, United Kingdom, GU27 1HT.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2020 : 1)

(3) Financial Commitments

As at the balance sheet date, the company had financial commitments to pay vehicle lease rent over the next 16 months totalling £6,441. (2020: £11,272)

- For the year ending 31 March 2021 the company was entitled to exemption 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 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 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 of directors on 24 November 2021 and signed on behalf of the board by:

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Joe Beadle (Director)

Company registration number. 10054577