

Me & Zena Ltd

Unaudited Filleled Accounts

31 March 2017

**Me & Zena Ltd****Registered number: 07569267****Balance Sheet****as at 31 March 2017**

|  | <b>2017</b>  | <b>2016</b>    |
|--|--------------|----------------|
|  | £            | £              |
| Fixed assets                                   | 264          | 343            |
| Current assets                                 | 5,672        | 8,675          |
| Creditors: amounts falling due within one year | (4,465)      | (7,247)        |
| Net current assets                             | <u>1,207</u> | <u>1,428</u>   |
| Total assets less current liabilities          | <u>1,471</u> | <u>1,771</u>   |
| Accruals and deferred income                   | <u>(853)</u> | <u>(1,466)</u> |
| <b>Net assets</b>                              | <u>618</u>   | <u>305</u>     |
| <b>Capital and reserves</b>                    | <u>618</u>   | <u>305</u>     |

As at 31 March 2017, the company owed Z McKeown £2,844 (2016: 1,336 credit).

The company is a private company limited by shares and incorporated in England. Its registered office is The Studio Rear Of 50 Amhurst Road, Hackney, London, E8 1JH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Ms Z McKeown

Director

Approved by the board on 18 December 2017