Company Registration Number: 09621528 (England and Wales)

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

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for the Period Ended 05 April 2020

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Company Information

for the Period Ended 05 April 2020

Director: Gotse Shteryovski

Registered office: 25

Southdown Avenue

London

Greater London

England W7 2AG

Company Registration Number: 09621528 (England and Wales)

ZRAK LIMITED

Balance sheet

As at 05 April 2020

| | 2020 £ | 2019 £ |
|---|-----------|-----------|
| Called up share capital not paid: | 0 | 0 |
| FixedAssets: | 500,000 | 500,000 |
| Current assets: | 690 | 1,531 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | 690 | 1,531 |
| Total assets less current liabilities: | 500,690 | 501,531 |
| Creditors: amounts falling due after more than one year:3 | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |



Capital and reserves:

| 500,690 | 501,531 |
|---------|---------|
| | |
| 500,690 | 501,531 |

ZRAK LIMITED

Balance sheet continued

For the year ending 5 April 2020 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 June 2020 And Signed On Behalf Of The Board By:

www.datalog.co.uk

Apache Name: Gotse Shteryovski

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 0

ZRAK LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

Apache

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Apache