

Registered number: 06945414

ZD Inc Ltd

ACCOUNTS

FOR THE PERIOD ENDED 28/02/2021

Prepared By:

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
Tally Ho Corner
London
N12 0EH

ZD Inc Ltd

Registered Number: 06945414

BALANCE SHEET AT 28/02/2021

	2021	2019
	£	£
Fixed assets	2,550	4,079
Current assets	22,631	14,540
Creditors: amounts falling due within one year	<u>(22,779)</u>	<u>(16,798)</u>
Net Current Liabilities	<u>(148)</u>	<u>(2,258)</u>
Total assets less current liabilities	2,402	1,821
Provisions for liabilities	485	775
Accruals and deferred income	<u>1,300</u>	<u>1,000</u>
Net Assets	617	46
Capital and reserves	<u>617</u>	<u>46</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06945414. Registered office 1A Gladys Road, Fortune Green Road, London, NW6 2PU

For the year ending 28/02/2021 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 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/11/2021 and signed on their behalf
by**

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Deborah Gimblett
Director