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**REGISTERED NUMBER: 12559923 (England and Wales)**

**Unaudited Financial Statements for the Period 16 April 2020 to 30 April 2021**

**for**

**Z O G Construction Ltd**

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**Z O G Construction Ltd (Registered number: 12559923)**

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for the Period 16 April 2020 to 30 April 2021**

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**Z O G Construction Ltd (Registered number: 12559923)**

**Balance Sheet  
30 April 2021**

	£
<b>Called up share capital not paid</b>	1
<b>Current assets</b>	8,891
<b>Creditors</b>	
Amounts falling due within one year	<u>(5,550)</u>
<b>Net current assets</b>	<u>3,341</u>
<b>Total assets less current liabilities</b>	<u>3,342</u>
<b>Capital and reserves</b>	<u>3,342</u>

**Notes to the financial statements**

**1. STATUTORY INFORMATION**

Z O G Construction Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 12559923

**Registered office:** 30 Rectory Road  
Great Haseley  
Oxford  
Oxfordshire  
OX44 7JQ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.



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**Z O G Construction Ltd (Registered number: 12559923)**

**Balance Sheet - continued**  
**30 April 2021**

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

The financial statements were approved by the director and authorised for issue on 6 January 2022 and were signed by:

R J Gostick - Director





