

**THE TROPICAL ZOO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

70 Seabourne Road
Bournemouth
BH5 2HT

**The Tropical Zoo Limited
Balance Sheet
As at 31 May 2021**

Registered number: 07632844

	2021	2020
	£	£
Fixed assets	15,875	21,167
Current assets	40,511	30,938
Prepayments and accrued income	2,345	32,660
Creditors: Amounts Falling Due Within One Year	(232,730)	(37,733)
NET CURRENT ASSETS (LIABILITIES)	(189,874)	25,865
TOTAL ASSETS LESS CURRENT LIABILITIES	(173,999)	47,032
Creditors: Amounts Falling After More Than One Year	(82,134)	(93,103)
Provisions for liabilities	-	(4,022)
NET LIABILITIES	(256,133)	(50,093)
CAPITAL AND RESERVES	(256,133)	(50,093)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 11 (2020: 12)

2. General Information

The Tropical Zoo Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07632844 . The registered office is 70 Seabourne Road, Bournemouth, BH5 2HT.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Purdy

Director

28/02/2022