Registered Number 00456080

F.J. ZELLEY (NORWICH) LIMITED

Micro-entity Accounts

31 January 2018

F.J. ZELLEY (NORWICH) LIMITED **Registered Number 00456080**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		24,000	24,000
Fixed Assets		11,643	9,535
Current Assets		126,851	112,498
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		126,851	112,498
Total assets less current liabilities		162,494	146,033
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		162,494	146,033
Capital and reserves		162,494	146,033

- For the year ending 31 January 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2018

And signed on their behalf by:
Howard Zelley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.