

Company Registration Number 02228122 (England and Wales)

ZENRO (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

ZENRO (UK) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,979		2,299
Current assets	214,204		202,138	
Prepayments and accrued income	295		205	
Creditors: amounts falling due within one year	(16,887)		(17,317)	
Net current assets		197,612		185,026
Total assets less current liabilities		199,591		187,325
Net assets		199,591		187,325
Capital and reserves		199,591		187,325

Zenro (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Sarum Hill, Basingstoke, Hampshire, RG21 8SR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 May 2018

S L P Gomes
Director

Company Registration Number 02228122

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.