

CH  
REGISTERED NUMBER: 02235729 (England and Wales)

**REPORT OF THE DIRECTORS AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2017**  
**FOR**  
***Zinhome Limited***

SATURDAY



\*A6H0OVT7\*

A23

14/10/2017

#370

COMPANIES HOUSE

**Zinhome Limited**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the Year Ended 5 April 2017**

|   | <b>Page</b> |
|---|-------------|
| <b>Company Information</b>                | <b>1</b>    |
| <b>Report of the Directors</b>            | <b>2</b>    |
| <b>Balance Sheet and Income Statement</b> | <b>3</b>    |
| <b>Notes to the Financial Statements</b>  | <b>4</b>    |

**Zinhome Limited**

**COMPANY INFORMATION**  
**for the Year Ended 5 April 2017**

**DIRECTORS:**

G Setford  
N Manners  
M H Page  
G S Paine  
C Morrison

**SECRETARY:**

HML Company Secretarial Services Limited

**REGISTERED OFFICE:**

95 Park Lane  
Croydon  
Surrey  
CR0 1JB

**REGISTERED NUMBER:**

02235729 (England and Wales)

**Zinhome Limited**

**REPORT OF THE DIRECTORS  
for the Year Ended 5 April 2017**

The directors present their report with the financial statements of the company for the year ended 5 April 2017.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 6 April 2016 to the date of this report.

G Setford  
N Manners  
M H Page

Other changes in directors holding office are as follows:

J S Vickerman - resigned 20 March 2017

G S Paine and C Morrison were appointed as directors after 5 April 2017 but prior to the date of this report.

R Rydderch ceased to be a director after 5 April 2017 but prior to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....

G S Paine - Director

Date: 9/10/17 .....

**BALANCE SHEET**  
**5 April 2017**

|  | Notes | 5.4.17<br>£   | 5.4.16<br>£   |
|--|-------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |
| Tangible assets                              | 3     | 14,753        | 14,753        |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          | 4     | 205           | 205           |
| <b>NET CURRENT LIABILITIES</b>               |       | (205)         | (205)         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>14,548</u> | <u>14,548</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      |       | 8,550         | 8,550         |
| Share premium                                |       | <u>5,998</u>  | <u>5,998</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>14,548</u> | <u>14,548</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 5 April 2017.

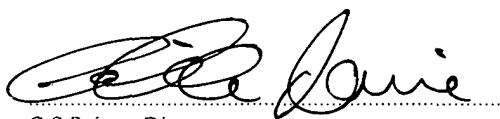
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9/10/17 and were signed on its behalf by:

  
G S Paine - Director

**INCOME STATEMENT**  
**for the Year Ended 5 April 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

**Zinhome Limited**

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Year Ended 5 April 2017

**1. STATUTORY INFORMATION**

Zinhome Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. TANGIBLE FIXED ASSETS**

|                                     | Freehold<br>property<br>£ | Improvements<br>to<br>property<br>£ | Totals<br>£   |
|-------------------------------------|---------------------------|-------------------------------------|---------------|
| <b>COST</b>                         |                           |                                     |               |
| At 6 April 2016<br>and 5 April 2017 | 3,400                     | 11,353                              | 14,753        |
|                                     | <u>3,400</u>              | <u>11,353</u>                       | <u>14,753</u> |
| <b>NET BOOK VALUE</b>               |                           |                                     |               |
| At 5 April 2017                     | 3,400                     | 11,353                              | 14,753        |
|                                     | <u>3,400</u>              | <u>11,353</u>                       | <u>14,753</u> |
| At 5 April 2016                     | 3,400                     | 11,353                              | 14,753        |
|                                     | <u>3,400</u>              | <u>11,353</u>                       | <u>14,753</u> |

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 |            |            |
|-----------------|------------|------------|
|                 | 5.4.17     | 5.4.16     |
|                 | £          | £          |
| Other creditors | 205        | 205        |
|                 | <u>205</u> | <u>205</u> |