

CH

REGISTERED NUMBER: 02235729 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2018

FOR

Zinhome Limited

SATURDAY



\*A7FHSBIX\*

A16

29/09/2018

#260

COMPANIES HOUSE

**Zinchome Limited**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 5 April 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**Zinhome Limited**

**COMPANY INFORMATION**  
**for the Year Ended 5 April 2018**

**DIRECTORS:**

G Setford  
N Manners  
M H Page  
C Morrison  
G S Paine  
D E Treble

**SECRETARY:**

HML Company Secretarial Services Limited

**REGISTERED OFFICE:**

95 Park Lane  
Croydon  
Surrey  
CR0 1JB

**REGISTERED NUMBER:**

02235729 (England and Wales)

**BALANCE SHEET**  
5 April 2018

	Notes	5.4.18 £	5.4.17 £
<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>		14,548	14,548
<b>CAPITAL AND RESERVES</b>			
Called up share capital		8,550	8,550
Share premium		5,998	5,998
<b>SHAREHOLDERS' FUNDS</b>		14,548	14,548

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 5 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2018 in accordance with Section 476 of the Companies Act 2006.

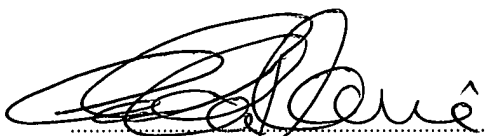
The directors acknowledge their responsibilities for:

- (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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20-9-18 and were signed on its behalf by:

  
G S Paine - Director

The notes form part of these financial statements

**Zinhome Limited**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 5 April 2018**

**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 property £	Improvements to property £	Totals £
<b>COST</b>			
At 6 April 2017 and 5 April 2018	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 2018	3,400	11,353	14,753
	<u>3,400</u>	<u>11,353</u>	<u>14,753</u>
At 5 April 2017	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**

	5.4.18 £	5.4.17 £
Other creditors	205	205
	<u>205</u>	<u>205</u>