

Registered Number 11524229

ZAMANS TRADING LIMITED

Micro-entity Accounts

31 July 2021

Micro-entity Balance Sheet as at 31 July 2021

	Notes	31/07/2021	30/06/2020
		£	£
Fixed Assets		608	916
Current Assets		180,065	17,289
Creditors: amounts falling due within one year		(19,909)	(867)
Net current assets (liabilities)		<u>160,156</u>	<u>16,422</u>
Total assets less current liabilities		<u>160,764</u>	<u>17,338</u>
Creditors: amounts falling due after more than one year		(211,910)	(31,010)
Total net assets (liabilities)		<u>(51,146)</u>	<u>(13,672)</u>
Capital and reserves		<u>(51,146)</u>	<u>(13,672)</u>

- For the year ending 31 July 2021 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 9 August 2021

And signed on their behalf by:

Amrah Zaman, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2021**1 Employees**

	<i>31/07/2021</i>	<i>30/06/2020</i>
Average number of employees during the period	3	2

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