

**EVEN ZERO LIMITED  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2016**

Jays Accountants & Tax Advisors LLP

Chartered Certified Accountants

**Even Zero Limited**  
**Director's Report and Financial Statements**  
**For The Year Ended 31 March 2016**

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**Even Zero Limited**  
**Company Information**  
**For The Year Ended 31 March 2016**

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**Director** Mr Shaun Hayward

**Company Number** 8436011

**Registered Office** 12 Medlar Drive  
Blackwater  
Camberley  
Surrey  
GU17 9EW

**Even Zero Limited**  
**Company No. 8436011**  
**Director's Report For The Year Ended 31 March 2016**

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The director presents his report and the financial statements for the year ended 31 March 2016.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Principal Activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The directors who held office during the year were as follows:

Mr Shaun Hayward

**Small Company Rules**

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

On behalf of the board

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**Mr Shaun Hayward**

**21 November 2016**

**Even Zero Limited**  
**Dormant Profit and Loss Account Statement**  
**For The Year Ended 31 March 2016**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Even Zero Limited**  
**Balance Sheet**  
**As at 31 March 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	4		4	
Cash at bank and in hand		601		4,327	
		605		4,331	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(336 )		(3,118 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			269		1,213
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			269		1,213
<b>NET ASSETS</b>			269		1,213
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		1		1
Profit and Loss Account			268		1,212
<b>SHAREHOLDERS' FUNDS</b>			269		1,213

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Shaun Hayward**

**21 November 2016**

**Even Zero Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Operating Loss**

The operating loss is stated after charging:

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Bad debts	220	-
Director's remuneration	-	4,050
	<u>          </u>	<u>          </u>

**3. Tax on Profit on Ordinary Activities**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
UK Corporation Tax	-	2,482
	<u>          </u>	<u>          </u>
<b>Total Current Tax Charge</b>	<u>          </u>	<u>          </u>

**4. Debtors**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other taxes and social security	4	4
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Corporation tax	-	2,482
Accruals and deferred income	300	600
Director's loan account	36	36
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>

**Even Zero Limited**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 March 2016**

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**6. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	1	1	1

**7. Ultimate Controlling Party**

The company's ultimate controlling party is Mr S Hayward by virtue of his ownership of 100% of the issued share capital in the company.



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