

**EVEN ZERO LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Jays Accountants & Tax Advisors LLP
Chartered Certified Accountants
The Old Coach House, 83a Victoria Road
Farnborough
Hampshire
GU14 7PP

Even Zero Limited
Balance Sheet
As At 31 March 2023

Registered number: 08436011

	2023	2022
	£	£
Fixed assets	8,953	12,583
Current assets	19,145	32,378
Prepayments and accrued income	-	35
Creditors: Amounts Falling Due Within One Year	(18,664)	(30,926)
	<u>481</u>	<u>1,487</u>
NET CURRENT ASSETS		
	9,434	14,070
Creditors: Amounts Falling After More Than One Year	(9,000)	(13,000)
Accruals and deferred income	(758)	(620)
	<u>(324)</u>	<u>450</u>
NET (LIABILITIES)/ASSETS		
	<u>(324)</u>	<u>450</u>
CAPITAL AND RESERVES		
	<u>(324)</u>	<u>450</u>

Notes

1. General Information

Even Zero Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08436011 . The registered office is 12 Medlar Drive, Blackwater, Camberley, Surrey, GU17 9EW.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	2	2
	<u>2</u>	<u>2</u>

Even Zero Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shaun Hayward

Director

6 November 2023

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.