

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022

FOR

SPOTTED ZEBRA SOLUTIONS LTD

Green and Purple Limited
The Barn
13-17 Margett Street
Cottenham
Cambridgeshire
CB24 8QY

SPOTTED ZEBRA SOLUTIONS LTD (REGISTERED NUMBER: 12624026)

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SPOTTED ZEBRA SOLUTIONS LTD (REGISTERED NUMBER: 12624026)

**BALANCE SHEET
31 MAY 2022**

	2022	2021
	£	£
FIXED ASSETS	54,059	85,251
CURRENT ASSETS	487,766	116,664
CREDITORS		
Amounts falling due within one year	<u>(489,355)</u>	<u>(94,261)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(1,589)</u>	<u>22,403</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	52,470	107,654
CREDITORS		
Amounts falling due after more than one year	<u>-</u>	<u>(98,036)</u>
NET ASSETS	<u>52,470</u>	<u>9,618</u>
CAPITAL AND RESERVES	<u>52,470</u>	<u>9,618</u>

NOTES TO THE FINANCIAL STATEMENTS

1. Statutory information

Spotted Zebra Solutions Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12624026
Registered office: 20-22 Wenlock Road
London
N1 7GU

2. Average number of employees

The average number of employees during the year was 6 (2021 - 3) .

BALANCE SHEET - continued
31 MAY 2022

NOTES TO THE FINANCIAL STATEMENTS

3. Directors' advances, credits and guarantees

The following advances and credits to a director subsisted during the year ended 31 May 2022 and the period ended 31 May 2021:

	2022	2021
	£	£
N Shaw		
Balance outstanding at start of year	40	-
Amounts advanced	-	40
Amounts repaid	(40)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>40</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 27 February 2023 and were signed on its behalf by:

I J Monk - Director

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.