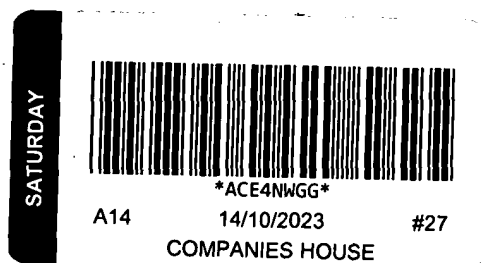


Registered number
13835781

010 Zero One Zero Limited

Report and Accounts

31st January 2023



010 Zero One Zero Limited

Directors' Report

The directors present their report and accounts for the year ended 31st January 2023.

Principal Activities

The company's principal activity during the year continued to be that of taxi service.

Directors

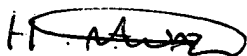
The directors who served during the year and their interest in the share capital of the company were as follows:

	£1 Ordinary Shares
	2023
H. Nawaz	100

Small company provisions

The report of the directors has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

This report was approved by the board on 4th October 2023.



H. Nawaz
Director

010 Zero One Zero Limited
Profit and Loss Account
for the year ended 31st January 2023.

	Notes	2023 £
Turnover		20,500
Cost of sales		(13,504)
		<u>6,996</u>
Administrative expenses		(4,455)
Profit for the financial year	2	<u>2,541</u>
Tax on Profit on ordinary activities	3	(483)
Profit for the financial year		<u><u>2,058</u></u>

010 Zero One Zero Limited
Balance Sheet
as at 31st January 2023.

	Notes	2023
Fixed Assets		£
Tangible Assets	4	0
Current Assets		
Bank Deposit		3,605
Bank Account		1,055

		4,660

Current Liabilities		
Creditors: amounts falling due within one year	6	(2,083) 2,577

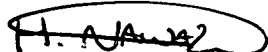
		2,577
319)		
Creditors: amounts falling due after more than one year	7	(419)

Net Assets		2,158
		=====
Capital and Reserves		
Called up share capital	8	100
Profit and loss account	9	2,058

Shareholders' Funds		2,158
		=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act. The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



H.Nawaz
 Director

Approved by the board on 4th October 2023.

010 Zero One Zero limited
Notes to the Accounts
for the year ended 31st January 2023.

1. Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	20% straight line	2023
		£

2. Operating Profit

This is stated after charging:

Depreciation of owned fixed assets	0
	====

3. Taxation

UK corporation tax	483
	====

010 Zero One Zero Limited
Notes to the Accounts
for the year ended 31st January 2023.

5. Debtors		2023
		£
Trade Debtors		0
		<u><u> </u></u>
6. Creditors: amounts falling due within one year		2023
		£
Corporation tax		483
Loan		1,000
Other creditors		600
		<u> </u>
		2,083
		<u><u> </u></u>
7. Creditors: amounts falling due after one year		2023
		£
Directors' loan		419
		<u> </u>
8. Share Capital		2023
		£
Authorised:		
Ordinary Shares of £1 each		1,000
		<u><u> </u></u>
	2023	2023
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
9. Profit and Loss Account		2023
		£
Retained Profit		2,058
		<u> </u>
At 31st January		2,058
		<u><u> </u></u>