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Registration number: 03412843

# 21ST Century Developments Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

**21ST Century Developments Limited**

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## **21ST Century Developments Limited**

### **Company Information**

<b>Director</b>	Mr Paul Crowther
<b>Registered office</b>	102 Fulham Palace Road London W6 9PL
<b>Accountants</b>	Michaelides Warner & Co 102 Fulham Palace Road London W6 9PL

## 21ST Century Developments Limited

(Registration number: 03412843)

### Balance Sheet as at 31 March 2020

	Note	2020 £	2019 £
<b>Creditors:</b> Amounts falling due within one year	<u>4</u>	<u>(78,844)</u>	<u>(78,844)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>5</u>	100	100
Profit and loss account		<u>(78,944)</u>	<u>(78,944)</u>
Shareholders' deficit		<u>(78,844)</u>	<u>(78,844)</u>

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 11 November 2020

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Mr Paul Crowther  
Director

# **21ST Century Developments Limited**

## **Notes to the Unaudited Financial Statements for the Year Ended 31 March 2020**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

102 Fulham Palace Road  
London  
W6 9PL  
England

The principal place of business is:

Loft 1  
243A Wimbledon Park Road  
Southfields  
London  
SW18 5RJ  
England

These financial statements were authorised for issue by the director on 11 November 2020.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **Trade creditors**

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

## 21ST Century Developments Limited

### Notes to the Unaudited Financial Statements for the Year Ended 31 March 2020

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

#### 3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

#### 4 Creditors

##### Creditors: amounts falling due within one year

	2020 £	2019 £
Due within one year		
Other creditors	78,844	78,844

#### 5 Share capital

##### Allotted, called up and fully paid shares

	2020		2019	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

102 Fulham Palace Road

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.