

REGISTERED NUMBER: 04808124 (England and Wales)

Financial Statements for the Year Ended 30 September 2017

for

N21 Building Ltd

Contents of the Financial Statements
for the Year Ended 30 September 2017

	Page
Company Information	1
Balance Sheet	2

N21 Building Ltd (by shares)

Company Information
for the Year Ended 30 September 2017

DIRECTORS:

P C Koppi
A J Cassidy

SECRETARY:

A J Cassidy

REGISTERED OFFICE:

109 Wades Hill
Winchmore Hill
London
N21 1AP

REGISTERED NUMBER:

04808124 (England and Wales)

ACCOUNTANTS:

Chancellors LLP
64 Wilbury Way
Hitchin
Hertfordshire
SG4 0TP

Balance Sheet
30 September 2017

30.9.16			30.9.17	
£	£		£	£
14,055		FIXED ASSETS		11,499
	77,199	CURRENT ASSETS	145,645	
		CREDITORS		
	(57,534)	Amounts falling due within one year	(111,116)	
19,665		NET CURRENT ASSETS		34,529
33,720		TOTAL ASSETS LESS CURRENT LIABILITIES		46,028
		CREDITORS		
15,087		Amounts falling due after more than one year		13,048
18,633		NET ASSETS		32,980
18,633		CAPITAL AND RESERVES		32,980

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 February 2018 and were signed on its behalf by:

P C Koppi - 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.