

Company Registration No. 09629483 (England and Wales)

21C INNOVATION PARTNERSHIPS LTD

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

21C INNOVATION PARTNERSHIPS LTD

COMPANY INFORMATION

Directors	J A Glidden	(Appointed 9 June 2015)
	S E Ruston McAleer	(Appointed 9 June 2015)
Secretary	S E Ruston McAleer	
Company number	09629483	
Registered office	Acorn House 33 Churchfield Road London W3 6AY	
Accountants	Clarke & Co Acorn House 33 Churchfield Road London W3 6AY	
Business address	Lovelace House Wissenden Lane Bethersden Kent TN26 3AJ	

21C INNOVATION PARTNERSHIPS LTD

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21C INNOVATION PARTNERSHIPS LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 JUNE 2016

The directors present their report and unaudited financial statements for the year ended 30 June 2016. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 9 June 2015:

J A Glidden	(Appointed 9 June 2015)
S E Ruston McAleer	(Appointed 9 June 2015)

By order of the board

S E Ruston McAleer

Secretary

2 March 2017

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

21C INNOVATION PARTNERSHIPS LTD

BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £
Current assets		
Debtors	2	100
		<hr/>
Total assets less current liabilities		100
		<hr/>
Capital and reserves		
Called up share capital	4	100
		<hr/>
Shareholders' funds		100
		<hr/>

Audit exemption statement

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 2 March 2017

S E Ruston McAleer
Director

Company Registration No. 09629483

21C INNOVATION PARTNERSHIPS LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Debtors	2016
	£

Other debtors	100
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3 Creditors: amounts falling due within one year	2016
	£

4 Share capital	2016
	£

Allotted, called up and fully paid

51 Class A Ordinary shares of £1 each	51
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49 Class B Ordinary shares of £1 each	49
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100

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.