

**123 E-FILING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

123 E-FILING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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123 E-FILING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Kaneez Safdar
Company Number	10252005 (England and Wales)
Registered Office	20-22 Wenlock Road London N1 7GU United Kingdom
Accountants	AY Accountants LLP 2nd floor, 6 Oxford street Bolton Greater Manchester BL1 1RF

123 E-FILING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	19,138	10,692
Current assets	241,673	143,873
Creditors: amounts falling due within one year	(108,110)	(50,205)
Net current assets	133,563	93,668
Total assets less current liabilities	152,701	104,360
Accruals and deferred income	(2,400)	(1,800)
Net assets	150,301	102,560
Capital and reserves	150,301	102,560

NOTES TO THE ACCOUNTS

1 Statutory information

123 E-FILING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10252005. The registered office is 20-22 Wenlock Road, London, N1 7GU, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2021: 4).

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 March 2023

Kaneez Safdar
Director

Company Registration No. 10252005

