

**123 E-FILING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

123 E-FILING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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123 E-FILING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Kaneez Safdar
Company Number	10252005 (England and Wales)
Registered Office	2 Clifton Road Prestwich Manchester Lancashire M25 3HQ United Kingdom
Accountants	AY Accountants LLP 2 Clifton Road Prestwich Manchester M25 3HQ

123 E-FILING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	10,692	12,250
Current assets	143,873	166,248
Creditors: amounts falling due within one year	(50,205)	(113,324)
Net current assets	93,668	52,924
Total assets less current liabilities	104,360	65,174
Accruals and deferred income	(1,800)	(1,500)
Net assets	102,560	63,674
Capital and reserves	102,560	63,674

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 2 Clifton Road, Prestwich, Manchester, Lancashire, M25 3HQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 4 (2020: 3).

For the year ending 30 June 2021 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 3 March 2022

Kaneez Safdar
Director

Company Registration No. 10252005

