

REGISTERED NUMBER: 10815109 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

FOR

21 HOLDINGS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2019**

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21 HOLDINGS LIMITED (REGISTERED NUMBER: 10815109)**BALANCE SHEET
30 JUNE 2019**

	30.6.19	30.6.18
	£	£
FIXED ASSETS	49,448	-
CURRENT ASSETS	57,679	500
CREDITORS		
Amounts falling due within one year	(49,221)	-
NET CURRENT ASSETS	8,458	500
TOTAL ASSETS LESS CURRENT LIABILITIES	57,906	500
CAPITAL AND RESERVES	57,906	500

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

21 Holdings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10815109

Registered office: Parkshot House
Kew Road
Richmond
London
TW9 2PR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2019 and the period ended 30 June 2018:

	30.6.19	30.6.18
	£	£
Mr O Coleshill		
Balance outstanding at start of year	-	-
Amounts repaid	(41,789)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(41,789)	-

It is confirmed that the director's current account is debited with personal transactions and credited with director's remuneration as well as dividends.

The loan is unsecured, interest free and no repayment terms have been agreed.

BALANCE SHEET - continued
30 JUNE 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 27 March 2020 and were signed by:

Mr O Coleshill - 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.