

**21ST CENTURY ACCOUNTING LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

Talbot Tax Chambers  
ITC 158 Northdown Road  
Margate  
Kent  
CT9 2QN

**21ST CENTURY ACCOUNTING LIMITED**  
**Balance Sheet**  
**As At 31 May 2022**

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**Registered number:** 12017891

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	33,324	58,861
Prepayments and accrued income	-	403
Creditors: Amounts Falling Due Within One Year	(21,441 )	(22,000 )
<b>NET CURRENT ASSETS</b>	<u>11,883</u>	<u>37,264</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>11,883</u>	<u>37,264</u>
Creditors: Amounts Falling After More Than One Year	(41,126 )	(50,000 )
<b>NET LIABILITIES</b>	<u>(29,243 )</u>	<u>(12,736 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(29,243 )</u>	<u>(12,736 )</u>

Notes

**1. General Information**

21ST CENTURY ACCOUNTING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12017891 . The registered office is 158 Northdown Road Cliftonville, Margate, Kent, CT9 2QN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**21ST CENTURY ACCOUNTING LIMITED**  
**Balance Sheet (continued)**  
**As At 31 May 2022**

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For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Ms Zahra Salama

Director

27/07/2023

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.