2123 LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 9 NOVEMBER 2021 TO 30 NOVEMBER 2022

2123 LTD

ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 9 NOVEMBER 2021 TO 30 NOVEMBER 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

2123 LTD COMPANY INFORMATION FOR THE PERIOD FROM 9 NOVEMBER 2021 TO 30 NOVEMBER 2022

Director Toktam Mazhari

Company Number SC714633 (Scotland)

Registered Office 21-23 BON ACCORD TERRACE

ABERDEEN AB11 6DP SCOTLAND

Accountants A2Z Accounting Solutions Limited

26 Grandholm Grove

Aberdeen AB22 8AX

2123 LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2022

		2022 £
Fixed assets		622
Current assets	20,600	
Creditors: amounts falling due within one year	(87,019)	
Net current liabilities		(66,419)
Total assets less current liabilities		(65,797)
Net liabilities	•	(65,797)
	:	
Capital and reserves		(65,797)

NOTES TO THE ACCOUNTS

1 Statutory information

2123 LTD is a private company, limited by shares, registered in Scotland, registration number SC714633. The registered office is 21-23 BON ACCORD TERRACE, ABERDEEN, AB11 6DP, SCOTLAND.

2 Average number of employees

During the period the average number of employees was 12.

For the period ending 30 November 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 his 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 9 November 2023

Toktam Mazhari Director

Company Registration No. SC714633

