

**TWELVE12 TRADING LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

Walden Way & Co

Unit A3, Gateway Tower, 32 Western Gateway  
London  
E16 1YL

**Twelve12 Trading Ltd.**  
**Balance Sheet**  
**As at 31 August 2021**

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**Registered number:** 10318617

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	607	-
Current assets	713	1,216
Creditors: Amounts Falling Due Within One Year	(26,185 )	(23,662 )
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<b>NET CURRENT LIABILITIES</b>	(25,472 )	(22,446 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(24,865 )	(22,446 )
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Accruals and deferred income	(668 )	(508 )
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<b>NET LIABILITIES</b>	(25,533 )	(22,954 )
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<b>CAPITAL AND RESERVES</b>	(25,533 )	(22,954 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

**2. General Information**

Twelve12 Trading Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10318617 . The registered office is 11 Natal Road, London, SW16 6JA.

For the year ending 31 August 2021 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 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 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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Mr Mateen Hepburn

Director

**11/05/2022**

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.