# **21Three Trading Limited**

Unaudited financial statements Registered number 10440900

For the Year ended 31 October 2019

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21Three Trading Limited Unaudited financial statements For the Year ended 31 October 2019

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# **Company Information**

## **Directors**

P G Papworth (resigned 25 June 2020) A M Kamani S M Kamani U M Kamani

## **Registered Office**

49-51 Dale Street Manchester M1 2HF

## Registered number

10440900 (England and Wales)

# **Directors' report**

The directors present their directors' report and unaudited financial statements for the year ended 31 October 2019.

The Company is dormant and has not traded in the year or prior year and is not expected to commence trading in the foreseeable future.

#### **Principal activities**

The principal activity of the company is that of internet clothing retailer.

#### **Directors**

The directors who held office during the year and up to the date of approving these financial statements were as follows:

P G Papworth (resigned 25 June 2020)

A M Kamani

S M Kamani

U M Kamani

Approved On behalf of the board

A M Kamani

12 October 2020

# Balance sheet at 31 October 2019

	Note	2019	2018
		£	£
Cash and cash equivalents		100	100
Total assets		100	100
Equity			
Called Up Share capital	2	100	100
Total equity		100	100

For the year ended 31 October 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the "Act") relating to Dormant Companies.

#### Directors responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the period in question under section 476 of the Act; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of Financial Statements.

These Financial Statements have been prepared in accordance with the provision for applicable to companies subject to the small companies the regime.

These Financial Statements are approved by the Directors and were authorised for issue on 12 October 2020 and are signed on their behalf:

A M Kamani Director

## Notes to the financial statements

#### 1. Dormant status

The Company was dormant (within the meaning of section 480 of the Act) throughout the year ended 31 October 2019. The Company has not traded throughout the year and received no income and incurred no expenses and therefore made neither a profit or loss.

## 2. Share Capital

Allocated, called up and fully paid:

	2019	2018
	£	£
100 (2017: 100) ordinary share of £1	100	100

#### 3. Control

The Company is controlled by its three shareholders A M Kamani, S M Kamani and U M Kamani who each hold an equal stake in the business.