

**2100 CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

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For The Year Ended 31 May 2021

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2100 CONSULTANCY LTD
Balance Sheet
As at 31 May 2021

Registered number: 10750123

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	5,833		-	
Cash at bank and in hand		65,745		72,784	
		71,578		72,784	
Creditors: Amounts Falling Due Within One Year					
	4	(12,651)		(11,486)	
NET CURRENT ASSETS (LIABILITIES)					
			58,927		61,298
TOTAL ASSETS LESS CURRENT LIABILITIES					
			58,927		61,298
NET ASSETS					
			58,927		61,298
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			58,926		61,297
SHAREHOLDERS' FUNDS					
			58,927		61,298

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss Iuliia Groisman

Director
20/01/2022

The notes on page 3 form part of these financial statements.

2100 CONSULTANCY LTD
Notes to the Financial Statements
For The Year Ended 31 May 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

3. Debtors

	2021	2020
	£	£
Due within one year		
Trade debtors	5,833	-
	<u>5,833</u>	<u>-</u>

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Trade creditors	(1)	-
Corporation tax	11,752	11,486
Director's loan account	900	-
	<u>12,651</u>	<u>11,486</u>

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

6. Ultimate Controlling Party

The company's ultimate controlling party is Ms Iuliia Groisman by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

2100 CONSULTANCY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10750123 . The registered office is 2 Stamford Square, London, SW15 2BF.

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.