

# 21st Century Stamps Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2017

Walji & Co Private Clients Limited  
Prospect House  
50 Leigh Road  
Eastleigh  
Hampshire  
SO50 9DT

# 21st Century Stamps Limited

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# **21st Century Stamps Limited**

## **Company Information**

<b>Directors</b>	Mrs Colleen Lynette Grant Mrs Samantha Brunsdon Mr Allan Michael Grant
<b>Company secretary</b>	Eric Friedman
<b>Registered office</b>	Prospect House 50 Leigh Road Eastleigh Hampshire SO50 9DT
<b>Accountants</b>	Walji & Co Private Clients Limited Prospect House 50 Leigh Road Eastleigh Hampshire SO50 9DT

**21st Century Stamps Limited**  
**(Registration number: 01994853)**  
**Balance Sheet as at 31 October 2017**

	2017 £	2016 £
Fixed assets	100	100
Current assets	27,972	35,171
Creditors: Amounts falling due within one year	(6,989)	(7,202)
Net current assets	20,983	27,969
	<u>21,083</u>	<u>28,069</u>
Capital and reserves	<u>21,083</u>	<u>28,069</u>

## 1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

Prospect House  
50 Leigh Road  
Eastleigh  
Hampshire  
SO50 9DT  
United Kingdom

The principal place of business is:

Camp Hill House  
Emery Down  
Lyndhurst  
HAMPSHIRE  
SO43 7DZ

These financial statements were authorised for issue by the Board on 3 May 2018.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**21st Century Stamps Limited**

**(Registration number: 01994853)  
Balance Sheet as at 31 October 2017**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 May 2018 and signed on its behalf by:

.....

Mr Allan Michael Grant

Director

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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.