

21st Century Stamps Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

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

Directors AM Grant Esq
Mrs S Brunsdon
Mrs CL Grant

Company secretary E Friedman Esq.

Registered office Prospect House
50 Leigh Road
Eastleigh
Hampshire
SO50 9DT

Accountants 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 2018

	2018 £	2017 £
Fixed assets	100	100
Current assets	52,996	27,972
Creditors: Amounts falling due within one year	(6,842)	(6,989)
Net current assets	46,154	20,983
	<u>46,254</u>	<u>21,083</u>
Capital and reserves	<u>46,254</u>	<u>21,083</u>

1 General information

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

The address of its registered office is:

Prospect House
50 Leigh Road
Eastleigh
Hampshire
SO50 9DT

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 1 May 2019.

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 2018 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 2018**

- 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 1 May 2019 and signed on its behalf by:

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AM Grant Esq

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.