2I UK LIMITED

Company Registration Number:
06344537 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

21 UK LIMITED

Company Information
for the Period Ended 31st August 2015

Director:	BRUNO OKEAHIALAM
Company secretary:	BRUNO OKEAHIALAM
Registered office:	37 Bracewood Gardens, Parkhill Croydon Surrey CR0 5JL
Company Registration Number:	06344537 (England and Wales)

21 UK LIMITED

Abbreviated Balance sheet
As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**1,397**	1,431
Total fixed assets:		**1,397**	1,431
Current assets			
Cash at bank and in hand:		**8,093**	199
Total current assets:		**8,093**	199
Creditors			
Creditors: amounts falling due within one year		**-**	12,701
Net current assets (liabilities):		**8,093**	(12,502)
Total assets less current liabilities:		**9,490**	(11,071)
Creditors: amounts falling due after more than one year:		**58,558**	10,970
Total net assets (liabilities):		**(49,068)**	(22,041)

The notes form part of these financial statements

21 UK LIMITED

Abbreviated Balance sheet
As at 31st August 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**(50,068)**	(23,041)
Total shareholders funds:		**(49,068)**	(22,041)

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 08 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: BRUNO OKEAHIALAM
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

1. Accounting policies

Tangible fixed assets depreciation policy

Office equipment depreciated at 20 % per annum.

21 UK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	**£**
At 01st September 2014:	1,908
Additions:	554
At 31st August 2015:	2,462
Depreciation	
At 01st September 2014:	477
Charge for year:	588
At 31st August 2015:	1,065
Net book value	
At 31st August 2015:	1,397
At 31st August 2014:	1,431

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Notes to the Abbreviated Accounts
for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**