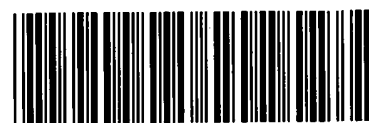


**21ST CENTURY SOLUTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

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BURNT OAK BROADWAY  
EDGWARE  
LONDON  
HA8 5ED

THURSDAY



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COMPANIES HOUSE

**21ST CENTURY SOLUTIONS LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2016**

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**21ST CENTURY SOLUTIONS LTD**

**Balance Sheet**

**As at 31 December 2016**

**Registered number:** 06819714

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>5</b>		1,107		1,114
			<u>1,107</u>		<u>1,114</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>6</b>	5,204		8,358	
Cash at bank and in hand		250		9,038	
		<u>5,454</u>		<u>17,396</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>	<u>(56,896)</u>		<u>(24,693)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(51,442)</u>		<u>(7,297)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(50,335)</u>		<u>(6,183)</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>8</b>		<u>(56,156)</u>		<u>(56,156)</u>
<b>NET ASSETS</b>			<u>(106,491)</u>		<u>(62,339)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>9</b>		1,000		1,000
Profit and loss account			<u>(107,491)</u>		<u>(63,339)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(106,491)</u>		<u>(62,339)</u>

**21ST CENTURY SOLUTIONS LTD.**  
**Balance Sheet (continued)**  
**As at 31 December 2016**

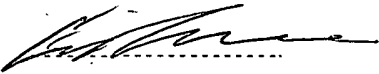
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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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 his 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 Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board



**Mr Elroy Richardson**

**04/12/2017**

The notes on pages 4 to 6 form part of these financial statements.

**21ST CENTURY SOLUTIONS LTD**  
**Statement of Changes in Equity**  
**For The Year Ended 31 December 2016**

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	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 January 2015	1,000	(47,242)	(46,242)
Loss for the year and total comprehensive income	-	(16,097)	(16,097)
As at 31 December 2015 and 1 January 2016	<u>1,000</u>	<u>(63,339)</u>	<u>(62,339)</u>
Loss for the year and total comprehensive income	-	(44,152)	(44,152)
As at 31 December 2016	<u>1,000</u>	<u>(107,491)</u>	<u>(106,491)</u>

**21ST CENTURY SOLUTIONS LTD**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 December 2016**

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**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 Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

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

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Straight Line
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**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**5. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
As at 1 January 2016	7,704
Additions	193
As at 31 December 2016	<u>7,897</u>
<b>Depreciation</b>	
As at 1 January 2016	6,590
Provided during the period	200
As at 31 December 2016	<u>6,790</u>
<b>Net Book Value</b>	
As at 31 December 2016	<u>1,107</u>
As at 1 January 2016	<u>1,114</u>

**21ST CENTURY SOLUTIONS LTD**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 December 2016**

**6. Debtors**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	1,159	6,662
Other debtors	1,696	1,696
VAT	2,349	-
	<u>5,204</u>	<u>8,358</u>

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade creditors	28,220	18,393
Other taxes and social security	466	-
Other creditors	10,369	-
Accruals and deferred income	6,300	6,300
Director's loan account	11,541	-
	<u>56,896</u>	<u>24,693</u>

**8. Creditors: Amounts Falling Due After More Than One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade creditors	32,610	32,610
Other creditors	23,546	23,546
	<u>56,156</u>	<u>56,156</u>

**9. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	1,000	1,000	1,000

**10. Ultimate Controlling Party**

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

**21ST CENTURY SOLUTIONS LTD**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 December 2016**

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**11. General Information**

21ST CENTURY SOLUTIONS LTD Registered number 06819714 is a limited by shares company incorporated in England & Wales. The Registered Office is 263, Burnt oak broadway, London, HA8 5ED.