

**16 TO 21 PROJECT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

16 to 21 Project Limited
Balance Sheet
As at 30 September 2019

Registered number: 08233409

	2019	2018
	£	£
Fixed assets	56,435	70,484
Current assets	52,161	82,413
Creditors: Amounts Falling Due Within One Year	(67,154)	(85,894)
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NET CURRENT LIABILITIES	(14,993)	(3,481)
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TOTAL ASSETS LESS CURRENT LIABILITIES	41,442	67,003
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NET ASSETS	41,442	67,003
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CAPITAL AND RESERVES	41,442	67,003
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Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	10	13
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	10	13
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2. General Information

16 to 21 Project Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08233409. The registered office is Flat 14 Centurion Building, 376 Queenstown Road, London, SW8 4NW.

16 to 21 Project Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stellakis Miltiadous

08/01/2020

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.