

21 FC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Motif Accounting

17 Wharf Street South
Leicester
LE1 2AA

21 FC Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11277151

	2019
	£
Fixed assets	9,817
Current assets	2,873
Creditors: Amounts Falling Due Within One Year	(2,596)
	<hr/>
NET CURRENT ASSETS	277
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,094
	<hr/>
Creditors: Amounts Falling After More Than One Year	(5,209)
	<hr/>
NET ASSETS	4,885
	<hr/> <hr/>
CAPITAL AND RESERVES	4,885
	<hr/> <hr/>

Notes

1. Average Number of Employees

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

	2019
Office and administration	1
Sales, marketing and distribution	3
	<hr/>
	4
	<hr/> <hr/>

2. General Information

21 FC Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11277151. The registered office is Unit 4, Benson Street, Leicester, LE5 4HB.

21 FC Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohamed Talati

12/11/2019

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.