

**21ST CENTURY WEB LIMITED**

**Company Registration Number:  
03419079 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2022**

**Period of accounts**

**Start date: 01 September 2021**

**End date: 31 August 2022**

# **21ST CENTURY WEB LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# 21ST CENTURY WEB LIMITED

## Company Information

for the Period Ended 31 August 2022

<b>Director:</b>	Yusuf Bankole
<b>Registered office:</b>	17 Windmill Road Hemel Hempstead Hertfordshire HP2 4BJ
<b>Company Registration Number:</b>	03419079 (England and Wales)

# **21ST CENTURY WEB LIMITED**

## **Directors' Report Period Ended 31 August 2022**

The directors present their report with the financial statements of the company for the period ended 31 August 2022

### **Principal Activities**

IT services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022**  
Yusuf Bankole

**This report was approved by the board of directors on 28 May 2023**

**And Signed On Behalf Of The Board By:**

Name: Yusuf Bankole

Status: Director

# 21ST CENTURY WEB LIMITED

## Profit and Loss Account

for the Period Ended 31 August 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	373	304
Cost of Materials	(900)	(906)
Staff Costs	(3)	(3)
Profit or (Loss) for Period	(530)	(605)

# 21ST CENTURY WEB LIMITED

## Balance sheet

As at 31 August 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	2	2
Fixed Assets:	10	10
Current assets:	200	200
<b>Net current assets (liabilities):</b>	<u>200</u>	<u>200</u>
Total assets less current liabilities:	212	212
<b>Total net assets (liabilities):</b>	<u>212</u>	<u>212</u>
<b>Capital and reserves:</b>	<u>212</u>	<u>212</u>

# 21ST CENTURY WEB LIMITED

## Balance sheet continued

For the year ending 31 August 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 May 2023**

**And Signed On Behalf Of The Board By:**

Name: Yusuf Bankole

Status: Director

The notes form part of these financial statements

# **21ST CENTURY WEB LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **1. Employee Information**

Average number of employees: 0

# **21ST CENTURY WEB LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **2. Off balance sheet disclosure**

No

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.