

**2106 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

2106 Ltd
Balance Sheet
As At 31 December 2024

Registered number: 07133176

	2024	2023
	£	£
Fixed assets	6,760	7,784
Current assets	36,729	34,230
Prepayments and accrued income	717	528
Creditors: Amounts Falling Due Within One Year	(42,651)	(40,607)
NET CURRENT LIABILITIES	(5,205)	(5,849)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,555	1,935
Accruals and deferred income	(1,236)	(1,236)
NET ASSETS	319	699
CAPITAL AND RESERVES	319	699

Notes

1. General Information

2106 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07133176 . The registered office is Ccm Chichester House, 2 Chichester Street, Rochdale, Lancashire, OL16 2AX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 5)

For the year ending 31 December 2024 the company was entitled to exemption from audit 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 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 Paul Chilvers

Director
12/09/2025

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.