

**121 LOCAL ACCOUNTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2023**

**121 LOCAL ACCOUNTING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**121 LOCAL ACCOUNTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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<b>Director</b>	Mrs J G Hathaway
<b>Company Number</b>	08781195 (England and Wales)
<b>Registered Office</b>	Unit 15, Whitwick Business Centre Stenson Road Coalville Leicestershire LE67 4JP
<b>Accountants</b>	121 Local Accounting Ltd Unit 15, Whitwick Business Centre Stenson Road Coalville Leicestershire LE67 4JP

**121 LOCAL ACCOUNTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	2023	2022
	£	£
Fixed assets	7,736	8,574
Current assets	104,070	83,904
Prepayments and accrued income	-	4,952
Creditors: amounts falling due within one year	(30,122)	(33,268)
<b>Net current assets</b>	<u>73,948</u>	<u>55,588</u>
<b>Total assets less current liabilities</b>	<u>81,684</u>	<u>64,162</u>
<b>Net assets</b>	<u>81,684</u>	<u>64,162</u>
<b>Capital and reserves</b>	<u>81,684</u>	<u>64,162</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

121 Local Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 08781195. The registered office is Unit 15, Whitwick Business Centre, Stenson Road, Coalville, Leicestershire, LE67 4JP.

**2 Average number of employees**

During the year the average number of employees was 3 (2022: 3).

For the year ending 30 November 2023 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 February 2023

Mrs J G Hathaway  
 Director

Company Registration No. 08781195

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.