

**21&CO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**21&CO LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

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**21&CO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

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<b>Director</b>	Yousuf SADIK
<b>Company Number</b>	11917325 (England and Wales)
<b>Registered Office</b>	1, MAIN BUILDING 201 PALATINE ROAD MANCHESTER M20 2TT ENGLAND

**21&CO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2024**

	2024 £	2023 £
Current assets	881	1,151
<b>Net current assets</b>	881	1,151
<b>Total assets less current liabilities</b>	881	1,151
Creditors: amounts falling due after more than one year	(19,508)	(19,508)
Accruals and deferred income	(150)	(99)
<b>Net liabilities</b>	(18,777)	(18,456)
<b>Capital and reserves</b>	(18,777)	(18,456)

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

21&CO LTD is a private company, limited by shares, registered in England and Wales, registration number 11917325. The registered office is 1, MAIN BUILDING, 201 PALATINE ROAD, MANCHESTER, M20 2TT, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2023: 1).

For the year ending 30 September 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 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 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 27 May 2025

Yousuf SADIK  
 Director

Company Registration No. 11917325

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.