

**2120SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

TaxAssist Accountants Dorking

298 High Street
Dorking
Surrey
RH4 1QX

2120Solutions Ltd
Balance Sheet
As at 28 February 2022

Registered number: 12482529

	2022	2021
	£	£
Fixed assets	2,656	6,722
Current assets	9,659	603
Creditors: Amounts Falling Due Within One Year	(5,129)	(182)
	4,530	421
NET CURRENT ASSETS	4,530	421
TOTAL ASSETS LESS CURRENT LIABILITIES	7,186	7,143
Accruals and deferred income	-	(480)
	7,186	6,663
NET ASSETS	7,186	6,663
CAPITAL AND RESERVES	7,186	6,663

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	1	1
	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

2120Solutions Ltd is a private company, limited by shares, incorporated in , registered number 12482529 . The registered office is Gemini House, 136-140 Old Shoreham Road, Brighton, BN3 7BD.

2120Solutions Ltd
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Kail

Director

25/11/2022

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.