

**121 UN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

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UNAUDITED ACCOUNTS
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121 UN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Devinder Walia
Company Number	12754719 (England and Wales)
Registered Office	23 SANDRINGHAM COURT SLOUGH BERKSHIRE SL1 6JU UNITED KINGDOM
Accountants	Smooth Feathers Accountants 268 Bath Road Slough SL1 4DX

121 UN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	16,392	2,915
Cash at bank and in hand		8,384	(1,164)
		24,776	1,751
Net current assets		24,776	1,751
Net assets		24,776	1,751
Capital and reserves			
Called up share capital		1	1
Profit and loss account		24,775	1,750
Shareholders' funds		24,776	1,751

For the year ending 31 July 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 July 2024 and were signed on its behalf by

Devinder Walia
Director

Company Registration No. 12754719

121 UN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

121 UN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12754719. The registered office is 23 SANDRINGHAM COURT, SLOUGH, BERKSHIRE, SL1 6JU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023

2022

£

£

Amounts falling due within one year

Trade debtors

14,500

2,915

Other debtors

1,892

-

16,392

2,915

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.