

**FELTHAM 21 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

FELTHAM 21 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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FELTHAM 21 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	A J Halpert
Company Number	12053189 (England and Wales)
Registered Office	35 MORESBY ROAD LONDON E5 9LE ENGLAND

FELTHAM 21 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Called up share capital not paid	1	1
Fixed assets	16,060,000	-
Current assets	237,366	-
Creditors: amounts falling due within one year	(5,356,494)	-
Net current liabilities	(5,119,128)	-
Total assets less current liabilities	10,940,873	1
Creditors: amounts falling due after more than one year	(10,953,879)	-
Accruals and deferred income	(2,400)	-
(Net liabilities)/net assets	(15,406)	1
Capital and reserves	(15,406)	1

NOTES TO THE ACCOUNTS

1 Statutory information

FELTHAM 21 LTD is a private company, limited by shares, registered in England and Wales, registration number 12053189. The registered office is 35 MORESBY ROAD, LONDON, E5 9LE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 June 2021 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 7 December 2022

A J Halpert
Director

Company Registration No. 12053189

