

S21 ACCOUNTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 NOVEMBER 2023 TO 31 MARCH 2025

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UNAUDITED ACCOUNTS
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S21 ACCOUNTANTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 NOVEMBER 2023 TO 31 MARCH 2025

Directors	Javid Patel Aamina Patel
Company Number	15308564 (England and Wales)
Registered Office	91 Upton Lane London London E7 9PB England

S21 ACCOUNTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £
Fixed assets		
Intangible assets	<u>4</u>	6,912
Current assets		
Debtors		100
Cash at bank and in hand		417
		<u>517</u>
Creditors: amounts falling due within one year		<u>(8,640)</u>
Net current liabilities		<u>(8,123)</u>
Net liabilities		<u>(1,211)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(1,311)
		<u>(1,211)</u>
Shareholders' funds		<u>(1,211)</u>

For the period ending 31 March 2025 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 of Directors and authorised for issue on 8 August 2025 and were signed on its behalf by

Javid Patel
Director

Company Registration No. 15308564

S21 ACCOUNTANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 NOVEMBER 2023 TO 31 MARCH 2025

1 Statutory information

S21 Accountants Limited is a private company, limited by shares, registered in England and Wales, registration number 15308564. The registered office is 91 Upton Lanc, London, London, E7 9PB, England.

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 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.

Going concern

The company is expecting profits in the medium term but is dependent on its directors for continued support.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 24 November 2023	-
Additions	8,640
At 31 March 2025	8,640
Amortisation	
At 24 November 2023	-
Charge for the period	1,728
At 31 March 2025	1,728
Net book value	
At 31 March 2025	6,912

5 Average number of employees

During the period the average number of employees was 0.

