

**15ELEVEN ACCOUNTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

15eleven Accounting Ltd
Balance Sheet
As at 31 October 2022

Registered number: 11035801

| | 2022 | 2021 |
|---|-------------|-------------|
| | £ | £ |
| Current assets | 98 | 22,336 |
| Creditors: Amounts Falling Due Within One Year | 1,354 | (6,106) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 1,452 | 16,230 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 1,452 | 16,230 |
| | <hr/> | <hr/> |
| Creditors: Amounts Falling After More Than One Year | (21,910) | (25,000) |
| | <hr/> | <hr/> |
| NET LIABILITIES | (20,458) | (8,770) |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | (20,458) | (8,770) |
| | <hr/> | <hr/> |

Notes

1. General Information

15eleven Accounting Ltd is a private company, limited by shares, incorporated in , registered number 11035801 . The registered office is 1 Snakes Hill, Navestockside, Brentwood, CM14 5SA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

For the year ending 31 October 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 her 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

Ms Temitayo Ladapo

Director

14/07/2023

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.