

Registered number

06960180

11 Shrubs Limited

Filleted Accounts

31 July 2021

11 Shrubs Limited**Registered number:** 06960180**Balance Sheet****as at 31 July 2021**

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	4	2,055	-
Current assets			
Stocks		8,341	3,618
Cash at bank and in hand		14,699	12,406
		<u>23,040</u>	<u>16,024</u>
Creditors: amounts falling due within one year			
	5	(6,867)	(1,972)
Net current assets		<u>16,173</u>	<u>14,052</u>
Net assets		<u>18,228</u>	<u>14,052</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,128	13,952
Shareholder's funds		<u>18,228</u>	<u>14,052</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Smith

Director

Approved by the board on 29 December 2021

At 31 July 2021	<u>458</u>
Amortisation	
At 1 August 2020	458
At 31 July 2021	<u>458</u>
Net book value	
At 31 July 2021	<u>-</u>

Trademark costs are being written off in equal annual instalments over its estimated economic life of 2 years.

4 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 August 2020	623
Additions	2,740
At 31 July 2021	<u>3,363</u>
Depreciation	
At 1 August 2020	623
Charge for the year	685
At 31 July 2021	<u>1,308</u>
Net book value	
At 31 July 2021	2,055

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxation and social security costs	967	551
Other creditors	5,900	1,421
	<u>6,867</u>	<u>1,972</u>

6 Controlling party

The company is controlled by J Smith by virtue of his controlling shareholding in the company.

7 Other information

11 Shrubs Limited is a private company limited by shares and incorporated in England. Its registered office is:

19 Ascot Close

Lichfield

WS14 9XX

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.