

**11PLUSGENIE LTD
STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024**

11PLUSGENIE LTD
ANNUAL REPORT AND STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

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11PLUSGENIE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024

Directors	Marthinus Johannes Cordier Carol Cordier
Company Number	09968869 (England and Wales)
Registered Office	35 REGENCY COURT 35 REGENCY COURT BRENTWOOD ESSEX CM14 4LU ENGLAND

11PLUSGENIE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

	2024	2023
	£	£
Current assets	6,467	3,944
Creditors: amounts falling due within one year	(38)	(6,388)
Net current assets/(liabilities)	6,429	(2,444)
Total assets less current liabilities	6,429	(2,444)
Net assets/(net liabilities)	6,429	(2,444)
Capital and reserves	6,429	(2,444)

NOTES TO THE ACCOUNTS

1 Statutory information

11PLUSGENIE LTD is a private company, limited by shares, registered in England and Wales, registration number 09968869. The registered office is 35 REGENCY COURT 35 REGENCY COURT, BRENTWOOD, ESSEX, CM14 4LU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 31 January 2024 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.

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 26 October 2024

Marthinus Johannes Cordier
 Director

Company Registration No. 09968869

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.