

Registered Number 11156236

11 INTERIORS LTD

Micro-entity Accounts

31 January 2023

Micro-entity Balance Sheet as at 31 January 2023

| | <i>Notes</i> | 2023 | 2022 |
|--|--------------|---------------|---------------|
| | | £ | £ |
| Fixed Assets | | 613 | 817 |
| Current Assets | | 40,427 | 39,412 |
| Creditors: amounts falling due within one year | | (6,290) | (3,939) |
| Net current assets (liabilities) | | <u>34,137</u> | <u>35,473</u> |
| Total assets less current liabilities | | <u>34,750</u> | <u>36,290</u> |
| Creditors: amounts falling due after more than one year | | (25,725) | (28,844) |
| Total net assets (liabilities) | | <u>9,025</u> | <u>7,446</u> |
| Capital and reserves | | <u>9,025</u> | <u>7,446</u> |

- For the year ending 31 January 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 October 2023

And signed on their behalf by:

Mr S Neenan, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2023**1 Employees**

| | <i>2023</i> | <i>2022</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

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