

11. HOUSE LIMITED

**Company Registration Number:
SC731978 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2025

Period of accounts

Start date: 01 June 2024

End date: 31 May 2025

11. HOUSE LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2025

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

11. HOUSE LIMITED

Company Information

for the Period Ended 31 May 2025

Director:	Olga Foertsch
Registered office:	64b/6 Restalrig Road South Edinburgh EH7 6LE
Company Registration Number:	SC731978 (Scotland)

11. HOUSE LIMITED

Balance sheet

As at 31 May 2025

	2025 £	2024 £
Called up share capital not paid:	10	10
Fixed Assets:	3,796	4,812
Current assets:	6,771	10,763
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(9,793)	(14,366)
Net current assets (liabilities):	<u>(3,022)</u>	<u>(3,603)</u>
Total assets less current liabilities:	784	1,219
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(442)
Total net assets (liabilities):	<u>784</u>	<u>777</u>
Capital and reserves:	<u>784</u>	<u>777</u>

11. HOUSE LIMITED

Balance sheet continued

For the year ending 31 May 2025 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 February 2026

And Signed On Behalf Of The Board By:

Name: Olga Foertsch

Status: Director

The notes form part of these financial statements

11. HOUSE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2025

1. Employee Information

Average number of employees: 1

11. HOUSE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2025

2. Off balance sheet disclosure

No

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.