

11PlusSwot Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

11PlusSwot Limited

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11PlusSwot Limited

Company Information

Director	Mr TJ Titchmarsh
Registered office	Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG
Accountants	Anthony Russel Limited Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG

11PlusSwot Limited

(Registration number: 07289935)

Balance Sheet as at 30 June 2018

	2018	2017
	£	£
Fixed assets	<u>2,794</u>	<u>4,171</u>
Current assets	5,010	3,941
Creditors: Amounts falling due within one year	<u>(3,002)</u>	<u>(4,485)</u>
Net current assets/(liabilities)	<u>2,008</u>	<u>(544)</u>
Total assets less current liabilities	4,802	3,627
Accruals and deferred income	<u>(876)</u>	<u>(972)</u>
	<u>3,926</u>	<u>2,655</u>
Capital and reserves	<u>3,926</u>	<u>2,655</u>

11PlusSwot Limited

(Registration number: 07289935)

Balance Sheet as at 30 June 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Winghams House
9 Freeport Office Village
Century Drive
Braintree
Essex
CM77 8YG
England

These financial statements were authorised for issue by the director on 21 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

11PlusSwot Limited

(Registration number: 07289935)

Balance Sheet as at 30 June 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 September 2018

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Mr TJ Titchmarsh
Director

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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.