

**11 FLORENCE ROAD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 1 NOVEMBER 2021**

11 FLORENCE ROAD LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 1 NOVEMBER 2021

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11 FLORENCE ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 1 NOVEMBER 2021

Directors

Michael FROGLEY
Yves LOUSTAU
Christine MCCORQUODALE
Chantelle Natasha VALLIER
Thomas Joe MORLEY

Company Number

08740293 (England and Wales)

Registered Office

FLAT 2
11 FLORENCE ROAD
BRIGHTON
BN1 6DL

11 FLORENCE ROAD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 1 NOVEMBER 2021

	2021 £	2020 £
Current assets	1,386	178
Prepayments and accrued income	1,211	979
Creditors: amounts falling due within one year	(2,482)	(1,046)
Net current assets	115	111
Total assets less current liabilities	115	111
Accruals and deferred income	(265)	(265)
Net liabilities	(150)	(154)
Capital and reserves	(150)	(154)

NOTES TO THE ACCOUNTS

1 Statutory information

11 FLORENCE ROAD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08740293. The registered office is FLAT 2, 11 FLORENCE ROAD, BRIGHTON, BN1 6DL.

2 Average number of employees

During the year the average number of employees was 5 (2020: 5).

For the year ending 1 November 2021 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 July 2022

Michael FROGLEY
Director

Company Registration No. 08740293

