

**1A11 LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Ads Accountants  
Certified Practising Accountants  
117 Dartford Road  
Dartford  
Kent  
DA1 3EN

**1A11 Ltd**  
**Balance Sheet**  
**As At 31 December 2022**

---

**Registered number:** 9892748

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	435,237	435,237
Current assets	1,941	1,445
Creditors: Amounts Falling Due Within One Year	(202,630 )	(212,955 )
<b>NET CURRENT LIABILITIES</b>	<b>(200,689 )</b>	<b>(211,510 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>234,548</b>	<b>223,727</b>
Creditors: Amounts Falling After More Than One Year	(243,580 )	(243,580 )
<b>NET LIABILITIES</b>	<b>(9,032 )</b>	<b>(19,853 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(9,032 )</b>	<b>(19,853 )</b>

Notes

**1. General Information**

1A11 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9892748 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
Mrs H Zhuang

Director

20/08/2023

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.