

# **111 GROUP LTD**

**Company Registration Number:  
10422299 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2022**

## **Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **111 GROUP LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2022**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **111 GROUP LTD**

## **Company Information**

**for the Period Ended 31 October 2022**

**Registered office:**

21  
Chadwell Heath Lane  
Romford  
GBR  
RM6 4LS

**Company Registration Number:**

10422299 (England and Wales)

# 111 GROUP LTD

## Balance sheet

As at 31 October 2022

|                                                          | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                          | 4,049                   | 13,698                  |
| <b>Net current assets (liabilities):</b>                 | <b>4,049</b>            | <b>13,698</b>           |
| Total assets less current liabilities:                   | 4,049                   | 13,698                  |
| Creditors: amounts falling due after more than one year: | ( 41,204 )              | ( 47,413 )              |
| <b>Total net assets (liabilities):</b>                   | <b>( 37,155 )</b>       | <b>( 33,715 )</b>       |
| <b>Capital and reserves:</b>                             | <b>( 37,155 )</b>       | <b>( 33,715 )</b>       |

# 111 GROUP LTD

## Balance sheet continued

For the year ending 31 October 2022 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 1 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Adam UZULIN GREEN

Status: Director

The notes form part of these financial statements

# **111 GROUP LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Employee Information**

Average number of employees: 2

# **111 GROUP LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **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.