

SALISBURYELEVENPLUS LTD

**Company Registration Number:
10509858 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

SALISBURYELEVENPLUS LTD

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SALISBURYELEVENPLUS LTD

Company Information

for the Period Ended 30 September 2022

Registered office:

Jasmine Cottage
Netton
Salisbury
Wiltshire
England
SP4 6AW

Company Registration Number:

10509858 (England and Wales)

SALISBURYELEVENPLUS LTD

Profit and Loss Account **for the Period Ended 30 September 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	202,922	192,864
Cost of Materials	(3,151)	(1,723)
Staff Costs	(78,411)	(69,311)
Profit or (Loss) for Period	121,360	121,830

SALISBURYELEVENPLUS LTD

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Current assets:	87,144	72,517
Prepayments and accrued income:		5,931
Creditors: amounts falling due within one year:	(39,874)	(6,024)
Net current assets (liabilities):	47,270	72,424
Total assets less current liabilities:	47,272	72,426
Total net assets (liabilities):	47,272	72,426
Capital and reserves:	47,272	72,426

SALISBURYELEVENPLUS LTD

Balance sheet continued

For the year ending 30 September 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 31 July 2023

And Signed On Behalf Of The Board By:

Name: John Stringer

Status: Director

The notes form part of these financial statements

SALISBURYELEVENPLUS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

SALISBURYELEVENPLUS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 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.