

**25 ELEVEN GROUP LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Fruition Accountancy (Sterling) Limited
Unit 4, Three Spires House
Station Road
Lichfield
Staffordshire
WS13 6HX

25 Eleven Group Ltd
Company No. 13318359
Director's Report For The Year Ended 30 April 2023

The director presents his report and the financial statements for the year ended 30 April 2023 .

Principal Activity

The company's principal activity continues to be that of holding company.

25 Eleven Group Ltd
Balance Sheet
As At 30 April 2023

Registered number: 13318359

	30 April 2023	30 April 2022
	£	£
Current assets	32,050	100
Creditors: Amounts Falling Due Within One Year	(6,235)	-
	<hr/>	<hr/>
NET CURRENT ASSETS	25,815	100
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	25,815	100
	<hr/>	<hr/>
Accruals and deferred income	(1,200)	-
	<hr/>	<hr/>
NET ASSETS	24,615	100
	<hr/>	<hr/>
CAPITAL AND RESERVES	24,615	100
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

2. General Information

25 Eleven Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13318359 . The registered office is C/O Fruition Accountancy Unit 4 Three Spires House, Station Road, Lichfield, WS13 6HX.

25 Eleven Group Ltd
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 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 his 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

Mr Sam Carter-Smith

Director

31st January 2024

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.