

FLOOR11 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 JANUARY 2016 TO 30 NOVEMBER 2017

Floor11 Ltd
Unaudited Financial Statements
For the Period 11 January 2016 to 30 November 2017

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Floor11 Ltd
Balance Sheet
As at 30 November 2017

Registered number: 10472377

		Period to 30 November 2017	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		97	
		<u>97</u>	
Creditors: Amounts Falling Due Within One Year	2	<u>(7,900)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(7,803)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,803)</u>
NET ASSETS			<u>(7,803)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and Loss Account			<u>(8,803)</u>
SHAREHOLDERS' FUNDS			<u>(7,803)</u>

For the period ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Bulent Boytorun

10 August 2018

Floor11 Ltd
Balance Sheet (continued)
As at 30 November 2017

The notes on page 3 form part of these financial statements.

Floor11 Ltd
Notes to the Financial Statements
For the Period 11 January 2016 to 30 November 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Creditors: Amounts Falling Due Within One Year

	Period to 30 November 2017
	£
Directors' loan accounts	7,900
	<hr/>
	7,900
	<hr/> <hr/>

3. Share Capital

	Period to 30 November 2017
Allotted, Called up and fully paid	1,000
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4. General Information

Floor11 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10472377. The registered office is 104 Bois Lane, Amersham, HP6 6DE.

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.