

Registration number: 07749313

11 Plus Study Centre Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

11 Plus Study Centre Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>

11 Plus Study Centre Limited

Company Information

Director Mrs S Safdar

Registered office 12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Accountants Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

11 Plus Study Centre Limited
(Registration number: 07749313)
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	3,991	1,374
Current assets	34,874	17,415
Creditors: Amounts falling due within one year	(19,248)	(14,543)
Net current assets	15,626	2,872
Total assets less current liabilities	19,617	4,246
Accruals and deferred income	(600)	(600)
	19,017	3,646
Capital and reserves	19,017	3,646

11 Plus Study Centre Limited
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Balance Sheet as at 31 August 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The principal place of business is:
68 Paxton Crescent
Shenley Lodge
Milton Keynes
Buckinghamshire
MK5 7PY

These financial statements were authorised for issue by the director on 25 February 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 February 2022

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Mrs S Safdar
Director

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.