

## **Eleven Acre Rise Limited**

Unaudited Financial Statements

Year Ended

30 November 2018

Company Number 09038942



# Eleven Acre Rise Limited

Registered number: 09038942

## Statement of Financial Position As at 30 November 2018

	Note	2018 £	2017 £
<b>Current assets</b>			
Stocks	4,032,125	2,048,262	
Cash at bank and in hand	6,012	1,038	
	<u>4,038,137</u>	<u>2,049,300</u>	
Creditors: amounts falling due within one year	(4,103,494)	(1,428,853)	
<b>Net current (liabilities)/assets</b>		<u>(65,357)</u>	<u>620,447</u>
<b>Total assets less current liabilities</b>		<u>(65,357)</u>	<u>620,447</u>
Creditors: amounts falling due after more than one year		-	(633,734)
<b>Net liabilities</b>		<u><u>(65,357)</u></u>	<u><u>(13,287)</u></u>
<b>Capital and reserves</b>			
Called up share capital	1,000	1,000	
Profit and loss account	(66,357)	(14,287)	
	<u>(65,357)</u>	<u><u>(13,287)</u></u>	

# Eleven Acre Rise Limited

Registered number: 09038942

## Statement of Financial Position (continued) As at 30 November 2018

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### Notes

#### General information

Eleven Acre Rise Limited is a United Kingdom private limited company limited by shares. It is both incorporated and domiciled in England and Wales. The registered office address is 732 Cranbrook Road, Ilford, Essex, IG6 1HU.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 -2).

#### Directors' confirmations

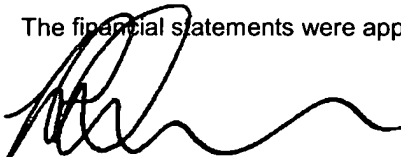
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**K O'Connor**  
Director

Date: 13 August 2019