

Registered number: 09038942

ELEVEN ACRE RISE LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 30 NOVEMBER 2017



ELEVEN ACRE RISE LIMITED

**DIRECTORS' REPORT
FOR THE PERIOD ENDED 30 NOVEMBER 2017**

The directors present their report and the financial statements for the period ended 30 November 2017.

Directors

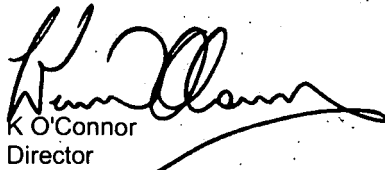
The directors who served during the period were:

A O'Connor
K O'Connor

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.


K O'Connor
Director

Date: 28/08/2018

ELEVEN ACRE RISE LIMITED

**INCOME STATEMENT
FOR THE PERIOD ENDED 30 NOVEMBER 2017**

	Note	2017 £	2016 £
Other charges		(6,772)	(1,515)
Loss for the financial period		<u><u>(6,772)</u></u>	<u><u>(1,515)</u></u>

ELEVEN ACRE RISE LIMITED
REGISTERED NUMBER: 09038942

STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Note	30 November 2017 £	31 May 2016 £
Current assets			
Stocks	2,048,262	1,407,283	
Cash at bank and in hand	1,038	13,555	
	<u>2,049,300</u>	<u>1,420,838</u>	
Creditors: amounts falling due within one year	(1,428,853)	(1,427,353)	
Net current assets/(liabilities)		<u>620,447</u>	(6,515)
Total assets less current liabilities		<u>620,447</u>	(6,515)
Creditors: amounts falling due after more than one year		(633,734)	-
Net liabilities		<u>(13,287)</u>	(6,515)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(14,287)	(7,515)
		<u>(13,287)</u>	(6,515)

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 period was 2 (2016 - 2).

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 period 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.

ELEVEN ACRE RISE LIMITED
REGISTERED NUMBER: 09038942

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 30 NOVEMBER 2017

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



K O'Connor
Director

Date: 28/08/2018