REGISTERED NUMBER: 06145370 (England and Wales)

Unaudited Financial Statements for the Year Ended 28th February 2018

for

8265 Communications Ltd

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for the Year Ended 28th February 2018

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Company Information
for the Year Ended 28th February 2018

DIRECTOR:	V R Keen
SECRETARY:	MJC Secretarial Services Limited
REGISTERED OFFICE:	149-151 Mortimer Street Herne Bay Kent CT6 5HA
REGISTERED NUMBER:	06145370 (England and Wales)
ACCOUNTANTS:	CWW Chartered Accountants 149-151 Mortimer Street Herne Bay Kent CT6 5HA

Balance Sheet
28th February 2018

	Notes	28.2.18 £	£	28.2.17 £	£
FIXED ASSETS					
Tangible assets	4		349		466
CURRENT ASSETS					
Debtors	5	-		13,742	
Cash at bank		51,236		54,101	
		51,236		67,843	
CREDITORS					
Amounts falling due within one year	6	2,738		2,304	
NET CURRENT ASSETS			48,498		65,539
TOTAL ASSETS LESS CURRENT LIABILITIES			48,847		66,005
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			48,846		66,004
SHAREHOLDERS' FUNDS			48,847		66,005

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6th August 2018 and were signed by:

V R Keen - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 28th February 2018

1. STATUTORY INFORMATION

8265 Communications Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1st March 2017 and 28th February 2018	3,144
DEPRECIATION	
At 1st March 2017	2,678
Charge for year	117
At 28th February 2018	2,795
NET BOOK VALUE	
At 28th February 2018	349
At 28th February 2017	466

continued...

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.18	28.2.17
	£	£
Directors' current accounts	-	13,742

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.18	28.2.17
	£	£
Tax	-	2,304
Directors' current accounts	2,258	-
Accrued expenses	480	-
	2,738	2,304

7. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 28th February 2018 and the period ended 28th February 2017:

	28.2.18	28.2.17
	£	£
V R Keen		
Balance outstanding at start of year	13,742	-
Amounts advanced	-	13,742
Amounts repaid	(13,742)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	13,742

8. **RELATED PARTY DISCLOSURES**

The company was under the common control of its director and shareholder Mr V Keen.

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.