

COMPANY REGISTRATION NUMBER: 08405927

1 Eight 4 Limited

Filleted Unaudited Financial Statements

29 February 2020

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Statement of Financial Position

29 February 2020

	2020	2019
	£	£
Fixed assets	40,080	15,840
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Current assets	77,216	121,480
Creditors: amounts falling due within one year	19,407	35,222
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Net current assets	57,809	86,258
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Total assets less current liabilities	97,889	102,098
Provisions for liabilities	—	2,321
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	97,889	99,777
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Capital and reserves	97,889	99,777
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors' advances, credit and guarantees

Amounts of £12,608 (2019: £38,346) were advanced interest free, and repayable on demand, to the directors during the year. At the year end, £11,721 (2019: £15,301 was owed to the directors by the company) was owed to the company by the directors.

3. Pension commitments

During the year, pension contributions of £10,462 were paid on behalf of the directors, P Smith and O Howes-Smith.

For the year ending 29 February 2020 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 27 November 2020 , and are signed on behalf of the board by:

Mr P Smith

Director

Company registration number: 08405927

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Skyview House, 10 St Neots Road, Sandy, Bedfordshire, England, SG19 1LB.

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

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.