

Company registration number: **08405927**

1 Eight 4 Limited
Unaudited Filleted Financial Statements for the
year ended
28 February 2022

1 Eight 4 Limited

Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	44,347	51,304
Current assets	131,559	106,153
Prepayments and accrued income	11,935	-
Creditors: amounts falling due within one year	(38,367)	(34,336)
Net current assets	105,127	71,817
Total assets less current liabilities	149,474	123,121
Capital and reserves	149,474	123,121

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

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

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2021: 2).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Amounts of £14,258 (2021: £19,018) were advanced interest free, and repayable on demand, by the directors during the year. At the year end, £182 (2021: £0) was owed to the directors by the company.

For the year ending 28 February 2022, 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 30 November 2022, and are signed on behalf of the board by:

Mr P Smith

Director

Company registration number: 08405927

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.