

Company registration number: **08405927**

**1 Eight 4 Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**28 February 2023**

# 1 Eight 4 Limited

## Statement of Financial Position

### 28 February 2023

	2023	2022
	£	£
Fixed assets	40,049	44,347
Current assets	143,273	131,559
Prepayments and accrued income	-	11,935
Creditors: amounts falling due within one year	(48,560)	(38,367)
Net current assets	94,713	105,127
Total assets less current liabilities	134,762	149,474
Capital and reserves	134,762	149,474

## 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 (2022: 2.00).

### 3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Amounts of £10,246 (2022: £14,258) were advanced interest free, and repayable on demand, by the directors during the year. At the year end, £1,526 (2021: £182) was owed to the directors by the company.

For the year ending 28 February 2023, 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 31 August 2023, and are signed on behalf of the board by:

Mr Patrick Smith

Director

Mrs O Smith

Director

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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.