

COMPANY REGISTRATION NUMBER: 08405927

1 Eight 4 Limited

Filleted Unaudited Financial Statements

28 February 2021

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Statement of Financial Position

28 February 2021

	2021	2020
	£	£
Fixed assets	51,303	40,080
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Current assets	106,153	77,216
Creditors: amounts falling due within one year	34,335	19,407
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Net current assets	71,818	57,809
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Total assets less current liabilities	123,121	97,889
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Capital and reserves	123,121	97,889
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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 (2020: 2).

2. Directors' advances, credit and guarantees

Amounts of £19,018 (2020: £12,608) were advanced interest free, and repayable on demand, to the directors during the year. At the year end, £0 (2020: £11,721) was owed to the company by the directors.

For the year ending 28 February 2021 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 2021 , 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 and the option not to file the Profit and Loss Account has been taken.

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.