

COMPANY REGISTRATION NUMBER: 09927204

No. 8 Consultancy Limited

Filleted Unaudited Financial Statements

31 December 2022

No. 8 Consultancy Limited

Statement of Financial Position

31 December 2022

	2022		2021
	£	£	£
Current assets	30,549		91,565
Prepayments and accrued income	3,500		—
		34,049	91,565
Creditors: amounts falling due within one year		3,190	44,090
Net current assets		30,859	47,475
Total assets less current liabilities		30,859	47,475
Accruals and deferred income		6,517	750
		24,342	46,725
Capital and reserves		24,342	46,725

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr M W Lockyer	(2,919)	—	(2,919)
	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr M W Lockyer	(40,899)	37,980	(2,919)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 March 2023 , and are signed on behalf of the board by:

Mr M W Lockyer

Director

Company registration number: 09927204

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is A3 Broomsleigh Business Park, Worsely Bridge Road, London, SE26 5BN.

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.