

Registered number

13701054

20 Eight 5 Ltd

Filleted Accounts

31 October 2023

**20 Eight 5 Ltd****Registered number:** 13701054**Balance Sheet****as at 31 October 2023**

	Notes	2023	2022
		£	£
<b>Current assets</b>			
Debtors	3	586	5,665
Cash at bank and in hand		3,280	-
		<u>3,866</u>	<u>5,665</u>
<b>Creditors: amounts falling due within one year</b>	4	(3,846)	(5,278)
<b>Net current assets</b>		<u>20</u>	<u>387</u>
<b>Net assets</b>		<u>20</u>	<u>387</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		19	386
<b>Shareholder's funds</b>		<u>20</u>	<u>387</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C M Page

Director

Approved by the board on 22 February 2024

**20 Eight 5 Ltd**  
**Notes to the Accounts**  
**for the year ended 31 October 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable.

***Debtors***

Short term debtors are measured at transaction price.

***Creditors***

Short term creditors are measured at transaction price.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	1,206
Other debtors	586	4,459
	<u>586</u>	<u>5,665</u>

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,000	965
Taxation and social security costs	2,846	4,313
	<u>3,846</u>	<u>5,278</u>

**5 Other information**

20 Eight 5 Ltd is a private company limited by shares and incorporated in England. Its registered office is:

16 Colmore Drive

Sutton Coldfield

B75 7RQ

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.