

24/8 WORKSHOP LTD

**Company Registration Number:
07703397 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

24/8 WORKSHOP LTD

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for the Period Ended 31 July 2018

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24/8 WORKSHOP LTD

Company Information

for the Period Ended 31 July 2018

Director: Helen Brough
Emmett Roepke

Registered office: 218
Archway Road
London
England
N6 5AX

Company Registration Number: 07703397 (England and Wales)

24/8 WORKSHOP LTD

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Principal Activities

Art Design and Architecture

Political and charitable donations

Oxfam

Company policy on the employment of disabled persons

none

Directors

The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018

Helen Brough
Emmett Roepke

This report was approved by the board of directors on 5 September 2018

And Signed On Behalf Of The Board By:

Name: Helen Brough

Status: Director

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Profit and Loss Account

for the Period Ended 31 July 2018

	2018	2017
	£	£
Turnover	28,943	40,402
Other Income	0	0
Cost of Materials	(12,785)	(16,401)
Staff Costs	(14,500)	(14,500)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1,658	9,501

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24/8 WORKSHOP LTD**Balance sheet**

As at 31 July 2018

	2018	2017
	£	£
Called up share capital not paid:	1	1
Fixed Assets:	692	692
Current assets:	295	442
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	295	442
Total assets less current liabilities:	988	1,135
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)

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PROVISION FOR LIABILITIES:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	988	1,135
Capital and reserves:	988	1,135

24/8 WORKSHOP LTD

Balance sheet continued

For the year ending 31 July 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 September 2018
And Signed On Behalf Of The Board By: _____

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Name: Helen Brough
Status: Director

The notes form part of these financial statements

