

**1 Eight 4 Limited**  
**Filleted Unaudited Financial Statements**  
**29 February 2020**

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**Statement of Financial Position**

**29 February 2020**

	2020	2019
	£	£
Fixed assets	<b>40,080</b>	15,840
Current assets	<b>77,216</b>	121,480
Creditors: amounts falling due within one year	<b>19,407</b>	35,222
<b>Net current assets</b>	<b>57,809</b>	86,258
<b>Total assets less current liabilities</b>	<b>97,889</b>	102,098
Provisions for liabilities	—	2,321
	<b>97,889</b>	99,777
Capital and reserves	<b>97,889</b>	99,777

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

**2. Directors' advances, credit and guarantees**

Amounts of £12,608 (2019: £38,346) were advanced interest free, and repayable on demand, to the directors during the year. At the year end, £11,721 (2019: £15,301 was owed to the directors by the company) was owed to the company by the directors.

**3. Pension commitments**

During the year, pension contributions of £10,462 were paid on behalf of the directors, P Smith and O Howes-Smith.

## 1 EIGHT 4 LIMITED Financial Accounts 2020-02-29

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 27 November 2020 , 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.

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