

1 Eight 4 Limited
Filleted Unaudited Financial Statements
28 February 2021

Statement of Financial Position

28 February 2021

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

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.

1 EIGHT 4 LIMITED Financial Accounts 2021-02-28

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.

