

# B8 Solutions Limited

Registered Number  
07076059  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
31 August 2021

**B8 Solutions Limited**  
**Company Information**  
for the year from 1 September 2020 to 31 August 2021

**Directors**

Mr S P Barnett

**Registered Address**

Winghams House 9 Freeport Office Village

Century Drive

Braintree

CM77 8YG

**Registered Number**

07076059 (England and Wales)

# B8 Solutions Limited

## Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed Assets	16,925	9,296
Current Assets	31,029	50,495
Creditors amounts falling due within one year	(17,776)	(28,373)
Net current assets (liabilities)	13,253	22,122
Total assets less current liabilities	30,178	31,418
Creditors amounts falling due after one year	(18,285)	(22,873)
Accruals and deferred income	(900)	(900)
<b>Net assets (liabilities)</b>	10,993	7,645
<b>Capital and reserves</b>	10,993	7,645

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

During the year the following advances and credits were made to directors. Advances £54,855 (2020: £36,972), credits £41,167 (2020: £27,598). Year end balance £8,744 (2020: £22,432).

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 29 April 2022, and are signed on its behalf by:

Mr S P Barnett

**Director**

**Registered Company No. 07076059**

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.