

10 EIGHTY LIMITED

**Company Registration Number:
07878179 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

10 EIGHTY LIMITED

Contents of the Financial Statements for the Period Ended 31 May 2020

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Balance sheet

As at 31 May 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	2,926	3,235
Investments:	4	21,663	21,663
Total fixed assets:		24,589	24,898
Current assets			
Debtors:		212,521	225,350
Cash at bank and in hand:		296,375	110,648
Total current assets:		508,896	335,998
Creditors: amounts falling due within one year:		(279,662)	(226,581)
Net current assets (liabilities):		229,234	109,417
Total assets less current liabilities:		253,823	134,315
Total net assets (liabilities):		253,823	134,315
Capital and reserves			
Called up share capital:		1,600	1,600
Share premium account:		109,768	109,768
Profit and loss account:		142,455	22,947
Shareholders funds:		253,823	134,315

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 May 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 November 2020
and signed on behalf of the board by:**

Name: Nicholas Lawson
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	6

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Notes to the Financial Statements for the Period Ended 31 May 2020

3. Tangible Assets

	Total
Cost	£
At 01 June 2019	10,391
Additions	1,123
At 31 May 2020	<u>11,514</u>
Depreciation	
At 01 June 2019	7,156
Charge for year	1,432
At 31 May 2020	<u>8,588</u>
Net book value	
At 31 May 2020	<u>2,926</u>
At 31 May 2019	<u>3,235</u>

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Notes to the Financial Statements for the Period Ended 31 May 2020

4. Fixed investments

The investments are ordinary shares in a private company and are carried at cost.

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