

# **10 EIGHTY LIMITED**

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

**Unaudited abridged accounts for the year ended 31 May 2022**

## **Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **10 EIGHTY LIMITED**

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**for the Period Ended 31 May 2022**

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# **10 EIGHTY LIMITED**

## **Company Information**

**for the Period Ended 31 May 2022**

**Registered office:**

Ashton  
Hillbrow Road  
Esher  
Surrey  
KT10 9UD

**Company Registration Number:**

07878179 (England and Wales)

# 10 EIGHTY LIMITED

## Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	21,663	21,663
Tangible assets:	5	2,082	2,305
<b>Total fixed assets:</b>		<b>23,745</b>	<b>23,968</b>
<b>Current assets</b>			
Debtors:		251,234	160,286
Cash at bank and in hand:		66,149	130,795
<b>Total current assets:</b>		<b>317,383</b>	<b>291,081</b>
Creditors: amounts falling due within one year:		( 211,892 )	( 178,467 )
<b>Net current assets (liabilities):</b>		<b>105,491</b>	<b>112,614</b>
Total assets less current liabilities:		129,236	136,582
<b>Total net assets (liabilities):</b>		<b>129,236</b>	<b>136,582</b>

The notes form part of these financial statements

# 10 EIGHTY LIMITED

## Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		111,368	111,368
Profit and loss account:		17,868	25,214
<b>Shareholders funds:</b>		<u>129,236</u>	<u>136,582</u>

For the year ending 31 May 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Nicholas Lawson

Status: Director

The notes form part of these financial statements

# **10 EIGHTY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# 10 EIGHTY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	7	6

# **10 EIGHTY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **3. Off balance sheet disclosure**

No



# 10 EIGHTY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 June 2021	21,663
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2022	<b>21,663</b>
<b>Amortisation</b>	
Amortisation at 01 June 2021	0
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 May 2022	<b>0</b>
<b>Net book value</b>	
Net book value at 31 May 2022	<b>21,663</b>
Net book value at 31 May 2021	<b>21,663</b>

Intangible assets are shares held in a private limited company.

# 10 EIGHTY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 5. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2021	12,645
Additions	1,415
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2022	<b>14,060</b>
<b>Depreciation</b>	
At 01 June 2021	10,340
Charge for year	1,638
On disposals	-
Other adjustments	-
At 31 May 2022	<b>11,978</b>
<b>Net book value</b>	
At 31 May 2022	<b>2,082</b>
At 31 May 2021	<b>2,305</b>

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.