

# **10 EIGHTY LIMITED**

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

**Unaudited abridged accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **10 EIGHTY LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 May 2023**

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# 10 EIGHTY LIMITED

## Balance sheet

As at 31 May 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	1,622	2,082
Investments:	4	21,663	21,663
<b>Total fixed assets:</b>		<b>23,285</b>	<b>23,745</b>
<b>Current assets</b>			
Debtors:		308,802	251,234
Cash at bank and in hand:		115,438	66,149
<b>Total current assets:</b>		<b>424,240</b>	<b>317,383</b>
Creditors: amounts falling due within one year:		(330,892)	(211,892)
<b>Net current assets (liabilities):</b>		<b>93,348</b>	<b>105,491</b>
Total assets less current liabilities:		116,633	129,236
<b>Total net assets (liabilities):</b>		<b>116,633</b>	<b>129,236</b>
<b>Capital and reserves</b>			
Called up share capital:		1,600	1,600
Share premium account:		109,768	109,768
Profit and loss account:		5,265	17,868
<b>Shareholders funds:</b>		<b>116,633</b>	<b>129,236</b>

The notes form part of these financial statements

## **10 EIGHTY LIMITED**

### **Balance sheet statements**

For the year ending 31 May 2023 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 15 January 2024  
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 2023**

### **1. Accounting policies**

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 2023

### 2. Employees

	2023	2022
Average number of employees during the period	7	7

# 10 EIGHTY LIMITED

## Notes to the Financial Statements for the Period Ended 31 May 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2022	14,060
Additions	785
At 31 May 2023	<u>14,845</u>
<b>Depreciation</b>	
At 01 June 2022	11,978
Charge for year	1,245
At 31 May 2023	<u>13,223</u>
<b>Net book value</b>	
At 31 May 2023	<u>1,622</u>
At 31 May 2022	<u>2,082</u>

# **10 EIGHTY LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 May 2023**

### **4. Fixed investments**

The fixed asset investment is in the share capital of an unlisted company.

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