

**V8 DIGITAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

V8 Digital Limited
Balance Sheet
As at 30 November 2021

Registered number: 09291498

	2021	2020
	£	£
Current assets	60,579	33,205
Prepayments and accrued income	2,700	-
Creditors: Amounts Falling Due Within One Year	(26,957)	(16,590)
NET CURRENT ASSETS	36,322	16,615
TOTAL ASSETS LESS CURRENT LIABILITIES	36,322	16,615
Creditors: Amounts Falling After More Than One Year	(20,071)	(21,000)
Accruals and deferred income	-	(600)
NET ASSETS/(LIABILITIES)	16,251	(4,985)
CAPITAL AND RESERVES	16,251	(4,985)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2021
	£	£	£	£	£
Mr Barnaby John Byrne	27,819	38,804	(11,386)	-	55,237

The above loan is unsecured, interest free and repayable on demand.

3. General Information

V8 Digital Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09291498 . The registered office is 7 Galena Road, London, England, W6 0LT.

V8 Digital Limited
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Barnaby John Byrne

Director

11/08/2022

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.