

**EIGHT BANKSIDE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Eight Bankside Ltd
Balance Sheet
As at 31 December 2021

Registered number: 12383482

	2021	2020
	£	£
Fixed assets	819,782	836,056
Current assets	31,367	61,769
Prepayments and accrued income	848	-
Creditors: Amounts Falling Due Within One Year	(518,761)	(475,632)
NET CURRENT LIABILITIES	(486,546)	(413,863)
TOTAL ASSETS LESS CURRENT LIABILITIES	333,236	422,193
Creditors: Amounts Falling After More Than One Year	(342,480)	(454,583)
Accruals and deferred income	(17,163)	(14,541)
NET LIABILITIES	(26,407)	(46,931)
CAPITAL AND RESERVES	(26,407)	(46,931)

Notes

1. Average Number of Employees

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

2. Secured Creditors

Of the creditors falling due within and after more than one year the following amounts are secured by way of a fixed charge over the property.

	2021	2020
	£	£
Bank loans and overdrafts	377,146	449,190

3. Going Concern

The director has confirmed that the company is a going concern and has agreed to continue to support the company for a further 12 months following approval of the accounts.

4. General Information

Eight Bankside Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12383482 . The registered office is Unit 3, Vista Place, Ingworth Road, Poole, Dorset, BH12 1JY.

Eight Bankside Ltd
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 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 Christopher Atkins

Director

30 June 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.