

Registered number
07122604

Restore8 Limited

Filleted Accounts

31 January 2020

Restore8 Limited**Registered number:****07122604****Balance Sheet****as at 31 January 2020**

	2020	2019
	£	£
Fixed assets	6,815	9,426
Current assets	156,334	152,978
Creditors: amounts falling due within one year	(130,996)	(124,402)
Net current assets	25,338	28,576
Total assets less current liabilities	32,153	38,002
Creditors: amounts falling due after more than one year	(18,567)	(4,881)
Net assets	13,586	33,121
 Capital and reserves	 13,586	 33,121
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 1, Tableland Farm, Burton Row, Brent Knoll, TA9 4BW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr K Evans

Director

Approved by the board on 21 August 2020

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.