

Registered number
07122604

Restore8 Limited

Filleted Accounts

31 January 2019

Restore8 Limited**Registered number: 07122604****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	9,426	16,092
Current assets	152,978	108,829
Creditors: amounts falling due within one year	(124,402)	(88,733)
Net current assets	28,576	20,096
Total assets less current liabilities	38,002	36,188
Creditors: amounts falling due after more than one year	(4,881)	(8,786)
Net assets	33,121	27,402
 Capital and reserves	 33,121	 27,402
	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 16 August 2019

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.