

COMPANY REGISTRATION NUMBER: 10502650

NumberEight Technologies Ltd
(Formerly Numero Eight Ltd.)
Unaudited financial statements
31 August 2019



NumberEight Technologies Ltd

(Formerly Numero Eight Ltd.)

Statement of financial position

31 August 2019

	Period from 1 Dec 18 to 31 Aug 19		Year to 30 Nov 18	
	£	£	£	£
Fixed assets		<u>27,247</u>		<u>5,236</u>
Current assets	228,973		441,119	
Prepayments and accrued income	<u>4,622</u>		<u>567</u>	
		233,595		441,686
Creditors: amounts falling due within one year		<u>(9,700)</u>		<u>(10,857)</u>
Net current assets		<u>223,895</u>		<u>430,829</u>
Total assets less current liabilities		251,142		436,065
Accruals and deferred income		<u>(2,295)</u>		<u>(3,485)</u>
		<u>248,847</u>		<u>432,580</u>
Capital and reserves		<u>248,847</u>		<u>432,580</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the period was 5 (2018: 3).

2. Operating lease commitments

As at the balance sheet date the company had operating lease commitments totalling £4,400 (2018: £7,224) relating to leases expiring within one year.

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Statement of financial position *(continued)*

31 August 2019

For the period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18/10/2019, and are signed on behalf of the board by:



Mr A Sen
Director



Mr C Watts
Director

Company registration number: 10502650

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 - 15 Clere Street, London, EC2A 4UY, United Kingdom.