# Amended Accounts

**Registration Number** **10315708**

**Insight 8 Ltd**

**REVISED**
**Directors' Report and Financial Statements**

**For the Year Ending 31st August 2017**

WEDNESDAY
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A10 06/02/2019 #179
COMPANIES HOUSE

# Insight 8 Ltd

## Company Information

| | |
|---|---|
| Directors | Mr. D. Shaw |
| Company Number | 10315708 |
| Registered Office | 20 - 22 Wenlock Road<br>London<br>England<br>N1 7GU |
| Accountants | Turl & Co Ltd<br>4 Richmond Road<br>Malvern<br>Worcestershire<br>WR14 1NE |

# Insight 8 Ltd

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# Insight 8 Ltd

## Directors' Report
## For the Year to 31st August 2017

The directors present their report and the financial statements for the year ended 31st August 2017.

### Principal Activity.
The principal activity of the company is that of Business Support Services.

### Results and Dividends.
The results for the period, the financial position of the company and transfers to reserves are shown in the annexed accounts. The Profit of the company for the year before taxation, amounted to £ 852

### Directors and their Interest.
The Directors who served during the year and their interests in the company are as stated below :

| | 2017 |
|---|---|
| Mr. D. Shaw | 1 |

### Close Company Status.
The company is a close company within the meaning of the Income and Corporation Taxes Act 2006.

### Directors Responsibilities.
Company law requires the Directors to prepare financial statements for each financial period which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing these the Directors are required to:
- Select suitable accounting policies and apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- Take account of expenses and income relating to the period paid, unpaid, received or outstanding;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

## Insight 8 Ltd

## Directors' Report
## For the Year to 31st August 2017

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**By Order Of The Board**



**D. SHAW**

**DIRECTOR**

## Insight 8 Ltd

### Accountants' Report To The Shareholders on the Unaudited Financial Statements
### Insight 8 Ltd

In accordance with the instructions of the company's directors and in order to assist them fulfill their responsibilities, we have prepared the accounts set out on pages 4 to 9 from the accounting records and from information and explanations supplied to us.

As described on the Balance Sheet, the company's directors are responsible for the preparation of the financial statements for the year ended 31st August 2017 set out on pages 4 to 9 and they believe that the company is exempt from an audit.

We have not performed an audit in accordance with Auditing Standards or procedures in accordance with the Statements of Standards for Reporting Accountants and accordingly we express no opinion on the accounts.

**Turl & Co Ltd**
**4 Richmond Road**
**Malvern**
**Worcestershire**
**WR14 1NE**

**Date :** 20/11/18

## Insight 8 Ltd

### Profit and Loss Account
### For the Year to 31st August 2017

| | Notes | 2017 £ |
|---|---|---|
| **Turnover** | 2 | 63,420 |
| Operating Expenses | | 62,568 |
| **Operating Profit/Loss** | | 852 |
| Other Income | | - |
| **Profit on ordinary activities before taxation** | | 852 |
| Tax on profit on ordinary activities | 4 | 167 |
| **Profit on ordinary activities after taxation** | | 685 |
| Dividends | | 685 |
| **Retained Profit / (Loss) for the Year** | | - |
| **Retained Profit / (Loss) Brought Forward** | | - |
| **Retained Profit / (Loss) Carried Forward** | | - |

**The notes on pages 7 to 9 form an integral part of these financial statements**

## Insight 8 Ltd

## Balance Sheet
## As at 31st August 2017

| | Notes | | 2017 |
|---|---|---|---|
| | | £ | £ |
| **Fixed Assets** | | | |
| Tangible Fixed Assets | 5 | | - |
| | | | - |
| **Current Assets** | | | |
| Debtors | 6 | 25,143 | |
| Bank Account | | 7,795 | |
| | | 32,938 | |
| **Creditors:** | | | |
| Amounts falling due within one year | 7 | 32,937 | |
| **Net Current Liabilities** | | | 1 |
| | | | 1 |
| **Total Assets Less Current Liabilities** | | | 1 |
| **Capital and Reserves** | | | |
| Called up share capital | 8 | | 1 |
| Profit and Loss account | | | - |
| **Shareholders' Funds** | | | 1 |

The directors' statements required by Section 475(2)(3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 7 to 9 form an integral part of these financial statements.**

## Insight 8 Ltd

## Balance Sheet (continued)

### Directors' statements required by Section 475(2)(3) For the Year to 31st August 2017

In approving these financial statements as director of the company I hereby confirm:

(a) that for the period ending 31st August 2017, the company was entitled to the exemption from audit Section 477 of the Companies Act 2006 relating to small companies;

(b) the members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006,
and

(c) that I acknowledge my responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006,

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the period then ended in accordance with the requirements of section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board on 20-11-18 and signed on its behalf by

**D SHAW**

**Director**

## Notes To The Financial Statements
## For the Year to 31st August 2017

### 1. Accounting Policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

### 1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

### 2. Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

### 3. Directors' emoluments

| | 2017<br>£ |
|---|---|
| Remuneration and other benefits | 47,828 |

### 4. Taxation

| | 2017<br>£ |
|---|---|
| **UK current year taxation** | |
| UK Corporation Tax | 167 |

## Notes To The Financial Statements
## For the Year to 31st August 2017

## 5. Tangible Fixed Assets

| | 2017 | |
|---|---|---|
| | Equipt. | Total |
| **Cost** | | |
| At 1st January 2017 | - | - |
| Additions | - | - |
| At 31st December 2017 | - | - |
| **Depreciation** | | |
| At 1st January 2017 | - | - |
| Charge for the Year | - | - |
| At 31st December 2017 | - | - |
| **At 31st December 2017** | - | - |

## 6. Debtors

| | 2017 |
|---|---|
| | £ |
| Directors Loan Account | 25,143 |
| Other Debtors | - |
| Prepayments | - |
| | 25,143 |

## Notes To The Financial Statements
## For the Year to 31st August 2017

| 7. Creditors: amounts falling due within one year | 2017 £ |
|---|---|
| PAYE Creditor | 28,662 |
| Corporation Tax | 167 |
| Other Creditors | 4,108 |
| | 32,937 |

| 8. Share capital | 2017 £ |
|---|---|
| **Authorised** | |
| 100 Ordinary Share of £1 each | 1 |
| **Allotted, called up and fully paid** | |
| 100 Ordinary Shares | 1 |