Company Registration Number SC434813 (Scotland)

EIGHTY7 DESIGN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

EIGHTY7 DESIGN LIMITED

BALANCE SHEET

AS AT 30 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		501		747
Current assets	12,048		19,228	
Creditors: amounts falling due within one year	(124,274)		(124,921)	
Net current liabilities		(112,226)		(105,693)
Total assets less current liabilities		(111,725)		(104,946)
Net liabilities		(111,725)		(104,946)
Capital and reserves		(111,725)		(104,946)

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**

During the year there were advances of £3,900 and repayments of £1,137 made to the directors resulting in a balance at the year end of £123,403 (2017 - £120,640) due to the director.

2 **Employees**

The average number of persons, including directors, employed by the company during the period was as follows:

	2018	2017
	Number	Number
Employees	2	2

EIGHTY7 DESIGN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 OCTOBER 2018

Eighty7 Design Limited is a private company limited by shares incorporated in Scotland. The registered office is 15 Academy Street, Forfar, DD8 2HA.

For the period ended 30 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements 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.

The financial statements were approved by the board of directors and authorised for issue on 28 October 2019 and are signed on its behalf by:

Mrs H Larsen Vettese
Director

Company Registration Number SC434813

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.