

**08 UK LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

Brock & Co Accounting Ltd

Certified Public Accountants

6 Ashdown House  
Benarth Road  
Conwy  
LL32 8UB

**08 UK LTD**  
**Balance Sheet**  
**As at 30 April 2018**

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**Registered number:** 6230514

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,600	14,554
Current assets	236,288	250,433
Creditors: Amounts Falling Due Within One Year	(18,893 )	(8,512 )
<b>NET CURRENT ASSETS</b>	<u>217,395</u>	<u>241,921</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>218,995</u>	<u>256,475</u>
<b>NET ASSETS</b>	<u>218,995</u>	<u>256,475</u>
<b>CAPITAL AND RESERVES</b>	<u>218,995</u>	<u>256,475</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was two.

**2. General Information**

08 UK LTD is a private company, limited by shares, incorporated in England & Wales, registered number 6230514. The registered office is 6 Ashdown House, Riverside Business Park, Conwy, LL32 8UB.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Tynan O'Hara**

**12/11/2018**

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.