F8 SOLUTIONS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Jane Ellis Accountants

F8 Solutions Ltd Statement of Financial Position As at 31 December 2021

Registered number: 05015236

	2021	2020
	£	£
Fixed assets	14,922	10,916
Current assets	85,078	78,111
Creditors: Amounts Falling Due Within One Year	(43,407)	(45,510)
NET CURRENT ASSETS	41,671	32,601
TOTAL ASSETS LESS CURRENT LIABILITIES	56,593	43,517
Creditors: Amounts Falling After More Than One Year	(36,136)	(40,227)
Accruals and deferred income	(1,900)	(2,300)
NET ASSETS	18,557	990
CAPITAL AND RESERVES	18,557	990

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. General Information

F8 Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05015236 . The registered office is 129 Victoria Road, Ferndown, Dorset, BH22 9HU.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Holt

Director

28/09/2022