

**7 7 8 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 19TH APRIL 2025**

Carston ETL  
Tudor House  
16 Cathedral Road  
Cardiff  
CF11 9LJ

7 7 8 LIMITED (REGISTERED NUMBER: 04835413)

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FOR THE YEAR ENDED 19TH APRIL 2025

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**7 7 8 LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 19TH APRIL 2025**

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**DIRECTORS:** Mrs. N M David  
Mr. S Parton

**REGISTERED OFFICE:** 1st Floor Tudor House  
16 Cathedral Road  
Cardiff  
CF11 9LJ

**REGISTERED NUMBER:** 04835413 (England and Wales)

**ACCOUNTANTS:** Carston ETL  
Tudor House  
16 Cathedral Road  
Cardiff  
CF11 9LJ

STATEMENT OF FINANCIAL POSITION  
19TH APRIL 2025

	Notes	2025 £	2024 £
<b>CURRENT ASSETS</b>			
Debtors	5	666	536,737
Cash at bank		-	95,252
		<u>666</u>	<u>631,989</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	-	108,323
<b>NET CURRENT ASSETS</b>		<u>666</u>	<u>523,666</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>666</u>	<u>523,666</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	2	2
Retained earnings		664	523,664
<b>SHAREHOLDERS' FUNDS</b>		<u>666</u>	<u>523,666</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 19th April 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 19th April 2025 in accordance with Section 475 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19th January 2026 and were signed on its behalf by:

Mrs. N M David - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 19TH APRIL 2025**

**1. STATUTORY INFORMATION**

7 7 8 Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2024 - 5).

**4. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 20th April 2024 and 19th April 2025	<u>27,585</u>	<u>14,839</u>	<u>42,424</u>
<b>DEPRECIATION</b>			
At 20th April 2024 and 19th April 2025	<u>27,585</u>	<u>14,839</u>	<u>42,424</u>
<b>NET BOOK VALUE</b>			
At 19th April 2025	<u>-</u>	<u>-</u>	<u>-</u>
At 19th April 2024	<u>-</u>	<u>-</u>	<u>-</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Other debtors	<u>666</u>	<u>536,737</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 19TH APRIL 2025

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	-	280
Taxation and social security	-	93,490
Other creditors	-	14,553
	<u>-</u>	<u>108,323</u>

## 7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2025	2024
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

## 8. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The advances made to the directors during the year were repaid in full within 9 months of the year end.

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.