

**8 STAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

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8 Stage Limited
Balance Sheet
As At 31 October 2023

Registered number: 05955295

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Intangible Assets	4		450,000		460,000
			450,000		460,000
CURRENT ASSETS					
Stocks	5	500		500	
Cash at bank and in hand		252		398	
		752		898	
Creditors: Amounts Falling Due Within One Year	6	(29,829)		(27,580)	
NET CURRENT ASSETS (LIABILITIES)			(29,077)		(26,682)
TOTAL ASSETS LESS CURRENT LIABILITIES			420,923		433,318
NET ASSETS			420,923		433,318
CAPITAL AND RESERVES					
Called up share capital	7		70,000		70,000
Revaluation reserve	8		397,172		407,101
Profit and Loss Account			(46,249)		(43,783)
			420,923		433,318
SHAREHOLDERS' FUNDS			420,923		433,318

8 Stage Limited
Balance Sheet (continued)
As At 31 October 2023

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Rosa Rosa Limited

Director

01/07/2024

The notes on pages 3 to 4 form part of these financial statements.

8 Stage Limited
Notes to the Financial Statements
For The Year Ended 31 October 2023

1. General Information

8 Stage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05955295 . The registered office is 8 St. Georges Court, Newark, NG24 1NW.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

Patents, included in intangible assets have been revalued.

2.2. Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets are patents. They are amortised over their estimated economic life of 50 years. The original costs of the patents before revaluation was £3,538.

2.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. Intangible Assets

	Other £
Cost or Valuation	
As at 1 November 2022	500,000
As at 31 October 2023	500,000
Amortisation	
As at 1 November 2022	40,000
Provided during the period	10,000
As at 31 October 2023	50,000
Net Book Value	
As at 31 October 2023	450,000
As at 1 November 2022	460,000

5. Stocks

	2023 £	2022 £
Stock	500	500

6. Creditors: Amounts Falling Due Within One Year

	2023 £	2022 £
Other creditors	29,829	27,580

8 Stage Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 October 2023

7. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	70,000	70,000

8. Reserves

		Revaluation Reserve
		£
As at 1 November 2022		407,101
Transfer to profit and loss		(9,929)
As at 31 October 2023		397,172

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.