

Company registration number 08048039 (England and Wales)

888 PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

888 PUBLISHING LIMITED

COMPANY INFORMATION

Director	Mr R Patel
Company number	08048039
Registered office	Kingsnorth House Blenheim Way Birmingham West Midlands United Kingdom B44 8LS
Accountants	Malcolm Piper & Company Limited Kingsnorth House Blenheim Way Birmingham West Midlands United Kingdom B44 8LS

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ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 888 PUBLISHING LIMITED FOR THE YEAR ENDED 30 APRIL 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 888 Publishing Limited for the year ended 30 April 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the director of 888 Publishing Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 888 Publishing Limited and state those matters that we have agreed to state to the director 888 Publishing Limited in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 888 Publishing Limited and its director for our work or for this report.

It is your duty to ensure that 888 Publishing Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that 888 Publishing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 888 Publishing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Malcolm Piper & Company Limited

24 January 2024

Chartered Accountants

Kingsnorth House
Blenheim Way
Birmingham
West Midlands
United Kingdom
B44 8LS

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BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,253		1,575
Current assets	80,206		88,656	
Creditors: amounts falling due within one year	(75,961)		(89,148)	
Net current assets/(liabilities)		4,245		(492)
Total assets less current liabilities		5,498		1,083
Net assets		5,498		1,083
Capital and reserves		5,498		1,083

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	5	4

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 24 January 2024

Mr R Patel
Director

Company registration number 08048039 (England and Wales)

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SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 30 APRIL 2023

	Fixtures and fittings	Computers	Total
	£	£	£
Cost			
At 1 May 2022	925	13,815	14,740
Disposals	-	(5,630)	(5,630)
	<hr/>	<hr/>	<hr/>
At 30 April 2023	925	8,185	9,110
	<hr/>	<hr/>	<hr/>
Depreciation and impairment			
At 1 May 2022	548	12,617	13,165
Depreciation charged in the year	185	137	322
Eliminated in respect of disposals	-	(5,630)	(5,630)
	<hr/>	<hr/>	<hr/>
At 30 April 2023	733	7,124	7,857
	<hr/>	<hr/>	<hr/>
Carrying amount			
At 30 April 2023	192	1,061	1,253
	<hr/>	<hr/>	<hr/>
At 30 April 2022	377	1,198	1,575
	<hr/>	<hr/>	<hr/>

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.