

8A CHURCH STREET LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 February 2024

End date: 31 January 2025

8A CHURCH STREET LIMITED
Statement of Financial Position
As at 31 January 2025

	Notes	2025	2024
		£	£
Fixed assets			
Investments	3	1,490	1,490
		<u>1,490</u>	<u>1,490</u>
Current assets			
Cash at bank and in hand		5	5
		<u>5</u>	<u>5</u>
Net current assets		<u>5</u>	<u>5</u>
Total assets less current liabilities		<u>1,495</u>	<u>1,495</u>
Net assets		<u><u>1,495</u></u>	<u><u>1,495</u></u>
 Capital and reserves			
Called up share capital		5	5
Profit and loss account		1,490	1,490
		<u>1,495</u>	<u>1,495</u>
Shareholders' funds		<u><u>1,495</u></u>	<u><u>1,495</u></u>

For the year ended 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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 financial statements were approved by the director on 17 October 2025 and were signed by:

W Kelland
Director

8A CHURCH STREET LIMITED
Notes to the Financial Statements
For the year ended 31 January 2025

General Information

8a Church Street Limited is a private company, limited by shares, registered in England & Wales , registration number 08283045, registration address 61a High Street South, Rushden, Nothants, NN10 0RA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2. Average number of employees

Average number of employees during the year was 1 (2024 : 1).

3. Investments

Cost	Other investments other than loans £	Total £
At 01 February 2024	1,490	1,490
Additions	-	-
Disposals	-	-
At 31 January 2025	1,490	1,490

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.