

**8BALL CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

8BALL CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
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8BALL CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Directors	MOHAMMED Rizwan MADHANRAJ Bagavath Singh
Company Number	10824962 (England and Wales)
Registered Office	The Stage Hotel 1-5 Gregory Boulevard Nottingham Nottinghamshire NG7 6LB England

8BALL CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	21,468	28,625
Current assets			
Debtors	5	466,114	461,078
Cash at bank and in hand		2,934	19,366
		469,048	480,444
Creditors: amounts falling due within one year	6	(366,261)	(338,744)
Net current assets		102,787	141,700
Total assets less current liabilities		124,255	170,325
Creditors: amounts falling due after more than one year	7	(3,759,471)	(3,630,928)
Net liabilities		(3,635,216)	(3,460,603)
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		(3,635,316)	(3,460,703)
Shareholders' funds		(3,635,216)	(3,460,603)

For the year ending 30 June 2024 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 June 2025 and were signed on its behalf by

MADHANRAJ Bagavath Singh
Director

Company Registration No. 10824962

8BALL CONTRACTORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

	2024	2023
	£	£
5 Debtors		
Amounts falling due within one year		
VAT	48,157	74,791
Amounts falling due after more than one year	<u>417,957</u>	<u>386,287</u>
6 Creditors: amounts falling due within one year	2024	2023
	£	£
Bank loans and overdrafts	-	6,788
Trade creditors	43,406	21,628
Taxes and social security	71,784	59,257
Accruals	1,900	1,900
Deferred income	249,171	249,171
	<u>366,261</u>	<u>338,744</u>
7 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Bank loans	100,768	93,980
Other creditors	3,658,703	3,536,948
	<u>3,759,471</u>	<u>3,630,928</u>
8 Share capital	2024	2023
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

9 Average number of employees

During the year the average number of employees was 26 (2023: 28).

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.