

8AV LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

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8AV Ltd
Balance Sheet
As At 31 July 2024

Registered number: 12105568

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		3,883		4,178
			3,883		4,178
CURRENT ASSETS					
Debtors	5	574,667		812,155	
Cash at bank and in hand		810		6,104	
		575,477		818,259	
Creditors: Amounts Falling Due Within One Year	6		(484,558)		(646,265)
NET CURRENT ASSETS (LIABILITIES)			90,919		171,994
TOTAL ASSETS LESS CURRENT LIABILITIES			94,802		176,172
NET ASSETS			94,802		176,172
CAPITAL AND RESERVES					
Called up share capital	7		(100)		(100)
Profit and Loss Account			94,902		176,272
SHAREHOLDERS' FUNDS			94,802		176,172

For the year ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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

Mr Paul Chambers

Director
19/08/2025

The notes on pages 2 to 3 form part of these financial statements.

8AV Ltd
Notes to the Financial Statements
For The Year Ended 31 July 2024

1. General Information

8AV Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12105568 . The registered office is 7 Glebe Close, Oakley, Hampshire, RG23 7RA.

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.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% SLM
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3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 5)

4. Tangible Assets

	Computer Equipment £
Cost	
As at 1 August 2023	8,033
Additions	1,098
As at 31 July 2024	9,131
Depreciation	
As at 1 August 2023	3,855
Provided during the period	1,393
As at 31 July 2024	5,248
Net Book Value	
As at 31 July 2024	3,883
As at 1 August 2023	4,178

8AV Ltd
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2024

5. Debtors

	2024	2023
	£	£
Due within one year		
Trade debtors	513,212	761,850
Other debtors	(72,376)	(78,657)
	440,836	683,193
Due after more than one year		
Other debtors	133,831	128,962
	574,667	812,155

6. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Trade creditors	130,462	566,767
Bank loans and overdrafts	900	300
Other creditors	238,370	77,980
Taxation and social security	114,826	1,218
	484,558	646,265

7. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	(100)	(100)

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.