

802 IT LIMITED

**Company Registration Number:
12290571 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2024

Period of accounts

Start date: 01 November 2023

End date: 31 October 2024

802 IT LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

802 IT LIMITED

Company Information

for the Period Ended 31 October 2024

Registered office:

6
Stambourne Road
Great Yeldham
Halstead
England
CO9 4RA

Company Registration Number:

12290571 (England and Wales)

802 IT LIMITED

Profit and Loss Account

for the Period Ended 31 October 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Turnover	32,700	19,890
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,593)	(897)
Staff Costs	(30,430)	(19,350)
Depreciation and Writeoffs	(575)	(2,680)
Other charges	-	(0)
Tax on Profit	-	(0)
Profit or (Loss) for Period	102	(3,037)

802 IT LIMITED

Balance sheet

As at 31 October 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	2,010	3,920
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	2,010	3,920
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2,010</u>	<u>3,920</u>
Capital and reserves:	<u>2,010</u>	<u>3,920</u>

802 IT LIMITED

Balance sheet continued

For the year ending 31 October 2024 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2025

And Signed On Behalf Of The Board By:

Name: Benjamin Jeffreys

Status: Director

The notes form part of these financial statements

802 IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2024

1. Employee Information

Average number of employees: 0

802 IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2024

2. Off balance sheet disclosure

No

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.