

COMPANY REGISTRATION NUMBER: 04375251

24/7 Storage Limited

Filleted Unaudited Financial Statements

28 February 2017

24/7 Storage Limited

Financial Statements

Year ended 28 February 2017

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24/7 Storage Limited

Officers and Professional Advisers

Director	Mr K Clokey
Company secretary	Mrs H L Clokey
Registered office	3 Aldcliffe Mews Lancaster LA1 5BT
Accountants	CWR Chartered Accountants 20 Mannin Way Lancaster Business Park Caton Road Lancaster LA1 3SW

24/7 Storage Limited

Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	41,786	37,049
Current assets	561	2,711
Prepayments and accrued income	332	301
	893	3,012
Creditors: amounts falling due within one year	10,046	8,841
Net current liabilities	(9,153)	(5,829)
Total assets less current liabilities	32,633	31,220
Creditors: amounts falling due after more than one year	28,904	28,575
Accruals and deferred income	2,447	1,114
	1,282	1,531
Capital and reserves	1,282	1,531

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2017 , and are signed on behalf of the board by:

Mr K Clokey

Director

Company registration number: 04375251

The company is a private company limited by shares, registered in England and Wales.

24/7 Storage Limited

Management Information

Year ended 28 February 2017

The following pages do not form part of the financial statements.

24/7 Storage Limited

Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of 24/7 Storage Limited

Year ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 24/7 Storage Limited for the year ended 28 February 2017, which comprise the statement of financial position and the notes to the financial statements 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 www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

CWR Chartered Accountants

20 Mannin Way Lancaster Business Park Caton Road Lancaster LA1 3SW

29 November 2017

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.