

24 Hr on Call Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

24 Hr on Call Limited

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24 Hr on Call Limited

Company Information

Directors	Mr J H Parkman
	Mr K J Parkman
	Mrs M R Parkman
Company secretary	Mrs M R Parkman
Registered office	38 Park Street Tiverton Devon EX16 6AW
Accountants	GX Accountancy & Bookkeeping Services Unit 1 Fortescue Court Thorverton Exeter Devon EX5 5JN

24 Hr on Call Limited

Directors' Report for the Year Ended 31 August 2021

The directors present their report and the financial statements for the year ended 31 August 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr J H Parkman

Mr K J Parkman

Mrs M R Parkman - Company secretary and director

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 31 May 2022 and signed on its behalf by:

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Mr J H Parkman

Director

24 Hr on Call Limited
(Registration number: 04465707)
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	8,071	10,090
Current assets	41,754	53,070
Prepayments and accrued income	4,402	3,794
Creditors: Amounts falling due within one year	(55,856)	(43,842)
Net current (liabilities)/assets	(9,700)	13,022
Total assets less current liabilities	(1,629)	23,112
Creditors: Amounts falling due after more than one year	(25,867)	(28,000)
Accruals and deferred income	(2,533)	(2,454)
	(30,029)	(7,342)
Capital and reserves	(30,029)	(7,342)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

38 Park Street
Tiverton
Devon
EX16 6AW

These financial statements were authorised for issue by the Board on 31 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2020 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 May 2022 and signed on its behalf by:

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24 Hr on Call Limited

(Registration number: 04465707)

Balance Sheet as at 31 August 2021 (continued)

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Mr J H Parkman
Director

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.