REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

SATURDAY



A30 19/11/2016 COMPANIES HOUSE #389

COMPANY INFORMATION

Directors

P M Blackburn

J A Phillips

Secretary

J A Phillips

Company number

05282277

Registered office

European House

Perrywell Road

Witton Birmingham B6 7AT

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2016

The directors present their annual report and financial statements for the year ended 30 September 2016. The company is dormant and has not traded during the year.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

P M Blackburn

J A Phillips

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the board

A Phillips

Secretary //

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Cash at bank and in hand		1		1	
Creditors: amounts falling due within one year		-		-	
Net current assets			1		1
Capital and reserves					
Called up share capital	3		1		1
Total equity			1		1

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on the financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on the financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on the financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on the financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on the financial statements on pages 2 to 3 were approved by the board of directors and authorised for issue on the financial statements.

P M Blackburn Director

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

Company information

24/7 Exhibition Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is European House, Perrywell Road, Witton, Birmingham, B6 7AT.

The accounts are prepared in pounds sterling.

Accounting convention

First time adoption of FRS 102

These financial statements are the first financial statements the Company has prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (FRS 102) as applied to smaller entities by the adoption of Section 1A of FRS 102 following early adoption of September 2015 FRS 102. The financial statements of the Company for the year ended 30 September 2015 were prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)(FRSSE).

In accordance with section 35 of FRS 102, 24/7 Exhibition Services Limited has elected to retain its existing accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 (1 October 2015), until such time as it is not dormant.

Accordingly there are no transitional adjustments arising for the company on transition to FRS 102 that impact the company's previously reported financial performance or position.

Basis of preparation

These financial statements have been prepared in accordance with FRS 102 section 1A "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006, including the provisions of the Small Companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

2 Income statement

The company has not traded during the current or preceding year and therefore no Income statement is presented.

3 Called up share capital

	2016	2015
	£	£
Ordinary share capital		
Issued and fully paid		
1 Ordinary shares of £1 each	1	1

2046

2045