

24-7 Concrete Pumping Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Opus Accounting Limited
Chartered Certified Accountants
2B The Votec Centre
Hambridge Lane
Newbury
Berkshire
RG14 5TN

24-7 Concrete Pumping Services Limited

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24-7 Concrete Pumping Services Limited

Company Information

Directors Mrs Sharron Joy Racey
Mr Alan Victor Racey

Company secretary Mrs Sharron Joy Racey

Registered office C/o Opus Accounting Ltd 2B The Votec Centre
Hambridge Lane
Newbury
Berkshire
RG14 5TN

Accountants Opus Accounting Limited
Chartered Certified Accountants
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**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
24-7 Concrete Pumping Services Limited
for the Year Ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 24-7 Concrete Pumping Services Limited for the year ended 30 April 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulbook.html>.

This report is made solely to the Board of Directors of 24-7 Concrete Pumping Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 24-7 Concrete Pumping Services Limited and state those matters that we have agreed to state to the Board of Directors of 24-7 Concrete Pumping Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24-7 Concrete Pumping Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 24-7 Concrete Pumping Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 24-7 Concrete Pumping Services Limited. You consider that 24-7 Concrete Pumping Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 24-7 Concrete Pumping Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Opus Accounting Limited
Chartered Certified Accountants
2B The Votec Centre
Hambridge Lane
Newbury
Berkshire
RG14 5TN

13 December 2017

24-7 Concrete Pumping Services Limited

(Registration number: 06399631)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		30,965	50,243
Current assets		69,915	12,560
Prepayments and accrued income		-	1,470
Creditors: Amounts falling due within one year		(72,684)	(54,281)
Net current liabilities		(2,769)	(40,251)
Total assets less current liabilities		28,196	9,992
Creditors: Amounts falling due after more than one year		(17,875)	(9,239)
		10,321	753
Capital and reserves		10,321	753

The notes on page 4 form an integral part of these financial statements.

24-7 Concrete Pumping Services Limited

(Registration number: 06399631)

Balance Sheet as at 30 April 2017 (continued)

Notes to the Financial Statements for the Year Ended 30 April 2017

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:

C/o Opus Accounting Ltd 2B The Votec Centre
Hambridge Lane
Newbury
Berkshire
RG14 5TN
UK

The principal place of business is:

278A Benham Hill
Thatcham
Berkshire
RG18 3AJ

These financial statements were authorised for issue by the Board on 13 December 2017.

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'.

24-7 Concrete Pumping Services Limited

(Registration number: 06399631)

Balance Sheet as at 30 April 2017 (continued)

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 30 April 2017 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 13 December 2017 and signed on its behalf by:

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Mr Alan Victor Racey

Director

The notes on page 4 form an integral part of these financial statements.
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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.