

Company Registration No. 06829574 (England and Wales)

24/7 STAFFING SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

24/7 STAFFING SOLUTIONS LIMITED

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24/7 STAFFING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		-		5,833
Tangible assets	2		2,323		1,967
			<u>2,323</u>		<u>7,800</u>
Current assets					
Debtors		347,730		250,979	
Cash at bank and in hand		68,293		39,639	
		<u>416,023</u>		<u>290,618</u>	
Creditors: amounts falling due within one year	3	(245,067)		(167,368)	
Net current assets			<u>170,956</u>		<u>123,250</u>
Total assets less current liabilities			<u>173,279</u>		<u>131,050</u>
Capital and reserves					
Called up share capital	4		1,100		1,100
Profit and loss account			<u>172,179</u>		<u>129,950</u>
Shareholders' funds			<u>173,279</u>		<u>131,050</u>

For the financial year ended 30 June 2016 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 December 2016

R Hurst
Director

Company Registration No. 06829574

FOR THE YEAR ENDED 30 JUNE 2016

24/7 STAFFING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

4	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
	100 Ordinary "A" shares of £1 each	100	100
		<hr/>	<hr/>
		1,100	1,100
		<hr/>	<hr/>

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