

24 HOUR TRADING LTD

**Company Registration Number:
07324510 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 06th November 2014

End date: 05th November 2015

SUBMITTED

24 HOUR TRADING LTD

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24 HOUR TRADING LTD

Company Information for the Period Ended 05th November 2015

Director:	Robin JE Scott Linda Scott Steven Haywood Jonathan MG Farrington
Company secretary:	Robin JE Scott
Registered office:	Crabtree Hall Business Centre Little Holtby Northallerton North Yorkshire DL7 9LN GB-ENG
Company Registration Number:	07324510 (England and Wales)

24 HOUR TRADING LTD

Balance sheet As at 05th November 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	85,000	70,000
Total current assets:	0	8,593
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	12,619	16,301
Net current assets (liabilities):	(12,619)	(7,708)
Total assets less current liabilities:	72,381	62,292
Creditors: amounts falling due after more than one year:	17,023	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	55,358	62,292
Capital and reserves:	55,358	62,292

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Directors have provided joint and several guarantees to Funding Circle in respect of the long term lending facility.

Guarantees and other commitments

Directors have provided joint and several guarantees to Funding Circle in respect of the long term lending facility.

The notes form part of these financial statements

24 HOUR TRADING LTD

Balance sheet As at 05th November 2015 continued

For the year ending 5 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 03 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin JE Scott

Status: Director

The notes form part of these financial statements

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.

