

Registered Number 07362823

24/7CAREPERONNEL LIMITED

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors		4,608	2,708
Cash at bank and in hand		1,348	144
		<u>5,956</u>	<u>2,852</u>
Creditors: amounts falling due within one year		(716)	(570)
Net current assets (liabilities)		<u>5,240</u>	<u>2,282</u>
Total assets less current liabilities		<u>5,240</u>	<u>2,282</u>
Total net assets (liabilities)		<u>5,240</u>	<u>2,282</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,238	2,280
Shareholders' funds		<u>5,240</u>	<u>2,282</u>

- For the year ending 30 September 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2018

And signed on their behalf by:

NTLAHLA, Simphiwe, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

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.