

**24/7 TRADES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**24/7 TRADES LTD**  
**UNAUDITED ACCOUNTS**  
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**24/7 TRADES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	A Alexander
<b>Secretary</b>	Simon Alexander
<b>Company Number</b>	7578736 (England and Wales)
<b>Registered Office</b>	186 FOREST ROAD LOUGHTON ESSEX IG10 1EG
<b>Accountants</b>	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

**24/7 TRADES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,843	7,126
<b>Current assets</b>			
Inventories	5	595	-
Debtors	<u>6</u>	173	2,679
Cash at bank and in hand		34,601	16,172
		<u>35,369</u>	<u>18,851</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(24,013)	(29,129)
<b>Net current assets/(liabilities)</b>		<u>11,356</u>	<u>(10,278)</u>
<b>Net assets/(liabilities)</b>		<u>17,199</u>	<u>(3,152)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	1	1
Profit and loss account		17,198	(3,153)
<b>Shareholders' funds</b>		<u>17,199</u>	<u>(3,152)</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 August 2020 and were signed on its behalf by

A Alexander  
Director

Company Registration No. 7578736



**24/7 TRADES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

<b>6 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	173	2,679
<b>7 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	-	2,435
Trade creditors	520	5,817
Taxes and social security	14,367	18,963
Other creditors	2,971	-
Loans from directors	5,495	1,454
Accruals	660	460
	24,013	29,129
<b>8 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**9 Average number of employees**

During the year the average number of employees was 2 (2019: 1).

