

**24/7 TRADES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

24/7 TRADES LTD
UNAUDITED ACCOUNTS
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24/7 TRADES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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

24/7 TRADES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,928	4,791
Current assets			
Debtors	5	6,363	4,318
Cash at bank and in hand		51,109	14,280
		<u>57,472</u>	<u>18,598</u>
Creditors: amounts falling due within one year	<u>6</u>	(32,382)	(8,136)
Net current assets		<u>25,090</u>	<u>10,462</u>
Net assets		<u>29,018</u>	<u>15,253</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		29,017	15,252
Shareholders' funds		<u>29,018</u>	<u>15,253</u>

For the year ending 31 March 2022 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 16 August 2022 and were signed on its behalf by

A Alexander
Director

Company Registration No. 7578736

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

2021
£

24/7 TRADES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

Amounts falling due within one year

Trade debtors	6,363	2,373
Accrued income and prepayments	-	1,945
	6,363	4,318
	6,363	4,318

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	31,602	7,476
Accruals	780	660
	32,382	8,136
	32,382	8,136

7 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

