

COMPANY REGISTRATION NUMBER 07702705

24400 LTD

FINANCIAL STATEMENTS

31 July 2015

BEECHLANDS ACCOUNTANCY SERVICES

Accountants

Berkeley Coach House

Woods Hill

Limpley Stoke

BATH

WILTS

BA2 7FS

24400 LTD

DIRECTOR'S REPORT

YEAR ENDED 31 JULY 2015

The director presents his report and the unaudited financial statements of the company for the year ended 31 July 2015.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was that of tennis coaching.

DIRECTOR

The director who served the company during the year was as follows:

Mr J Hernandez-Merayo

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office: Signed by

286 Cowick Road

Tooting

London

England SW17 8LQ

J.Hernandez-Merayo

director

Approved by the director on 22 March 2016

24400 LTD

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 JULY 2015

	2015	2014
	£	£
Turnover	34,961	54,328
Cost of raw materials and consumables	(984)	(600)
Staff costs	(7,000)	(6,000)
Other charges	(3,044)	(19,073)
Tax	(4,800)	(5,730)
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PROFIT	19,133	22,925
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24400 LTD
BALANCE SHEET

31 JULY 2015

	2015	2014	
	£	£	£
Current assets		1,840	2,370
Creditors: amounts falling due within one year	4,800	—	
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NET CURRENT (LIABILITIES)/ASSETS	(2,960)	2,370	
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TOTAL ASSETS LESS CURRENT LIABILITIES	(2,960)	2,370	
Accruals and deferred income	1,000	6,630	
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	(3,960)	(4,260)	
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Capital and reserves	(3,960)	(4,260)	
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For the year ended 31 July 2015 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved and signed by the director and authorised for issue on 22 March 2016 .

Mr J Hernandez-Merayo Director

Company Registration Number: 07702705

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.