

REGISTERED NUMBER: 07702980 (England and Wales)

24/7 Valet Ltd

Unaudited Financial Statements For The Year Ended 31 July 2020

Huddart
Chartered Accountants
164 Walkden Road
Walkden
Worsley
Manchester
M28 7DP

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Balance Sheet
31 July 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		3,873		1,845
CURRENT ASSETS	29,197		22,326	
CREDITORS				
Amounts falling due within one year	<u>(48,190)</u>		<u>(18,870)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(18,993)</u>		<u>3,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,120)		5,301
CREDITORS				
Amounts falling due after more than one year		<u>2,959</u>		<u>2,959</u>
NET (LIABILITIES)/ASSETS		<u>(18,079)</u>		<u>2,342</u>
CAPITAL AND RESERVES		<u>(18,079)</u>		<u>2,342</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

24/7 Valet Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07702980

Registered office: Unit 5 and 6
Egerton Street
Bolton
BL4 7ER

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 31st July 2020 the Director Mr C Davis owed the Company £491.

Balance Sheet - continued
31 July 2020

NOTES TO THE FINANCIAL STATEMENTS

4. GOING CONCERN

These accounts have been prepared on the going concern basis, on the understanding that the director will continue to financially support the company during this uncertain period.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 16 April 2021 and were signed by:

C Davis - Director

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.