

Company registration number 08747886 (England and Wales)

**CHOICE 24/7 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# CHOICE 24/7 LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		59,547		59,037
Current assets	845,483		660,848	
Creditors: amounts falling due within one year	(165,716)		(156,988)	
Net current assets		679,767		503,860
Total assets less current liabilities		739,314		562,897
Net assets		739,314		562,897
Capital and reserves		739,314		562,897

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year, the company advanced £38,000 (2021: £10,150) to the directors and was repaid £37,360 (2021: £37,360) against the same balance. At 31 March 2021, the balance owed by the company to the directors amounted to £66,498 (2021: £67,138).

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	6	6

Choice 24/7 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ty Derw, Lime Tree Court, Cardiff Gate Business Park, Cardiff, United Kingdom, CF23 8AB.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**CHOICE 24/7 LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2022***

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The financial statements were approved by the board of directors and authorised for issue on 18 December 2022 and are signed on its behalf by:

Mr K Hughes  
**Director**

**Company Registration Number 08747886**

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.