

24-7 INDUSTRIAL SERVICES UK LTD

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31st DECEMBER 2015

Company No 8856122

MONDAY



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13/06/2016

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COMPANIES HOUSE

24-7 INDUSTRIAL SERVICES UK LTD

DIRECTORS REPORT 31st DECEMBER 2015

The directors present their report and financial statements for the period ended 31st December 2015.

PRINCIPAL ACTIVITY

The company provided trade services.

DIRECTORS

The directors of the company and their interests during the year were as follows:-

ORDINARY £1 SHARES AT 31/12/15

W.R Handsaker (Resigned 12/6/15)
A Meller

Nil
1

.....Adam Meller.....

A Meller

24-7 INDUSTRIAL SERVICES UK LTD

BALANCE SHEET AS AT 31st DECEMBER 2015

	<u>£</u>	<u>£</u>
Fixed Assets as Schedule		9904
<u>CURRENT ASSETS</u>		
Stock	78170	
Debtors	24334	
Other Debtors	269	
Bank	<u>8170</u>	
	110943	
<u>CURRENT LIABILITIES</u>		
Trade Creditors	(72045)	
Other Creditors	<u>(4420)</u>	
	(76465)	
Net Current Assets		34478
Directors Loan Account		<u>(37020)</u>
		7362
<u>CAPITAL & RESERVES</u>		
Called up Share Capital		2
Profit & Loss Account		<u>7360</u>
Shareholders Funds		7362
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The company is entitled to exemption from audit under Section 477 of the Companies Act for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 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
- (b) preparing financial statements which give a true and fair view of the state affairs of the company as at the end of each financial year in accordance with the requirements of Section 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

.....Adam Mella.....

A MELLER

24-7 INDUSTRIAL SERVICES UK LTD

FIXED ASSETS SCHEDULE

Fixtures & Fittings

Additions	9904
Depreciation	Nil
Net Book Value at 31/12/15	9904