

# 24-7 Electrical Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2018

NW Accountancy (NKT) Limited  
7 Laureate Paddocks  
Newmarket  
Suffolk  
CB8 0AP

## **24-7 Electrical Services Ltd**

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## **24-7 Electrical Services Ltd**

### **Company Information**

<b>Director</b>	Mr Paul Stephen Stannard
<b>Registered office</b>	7 Laureate Paddocks Newmarket Suffolk CB8 0AP
<b>Accountants</b>	NW Accountancy (NKT) Limited 7 Laureate Paddocks Newmarket Suffolk CB8 0AP

## 24-7 Electrical Services Ltd

### (Registration number: 09417081) Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	10,595	4,460
Current assets	40,426	39,932
Creditors: Amounts falling due within one year	(46,790)	(34,125)
Net current (liabilities)/assets	(6,364)	5,807
Total assets less current liabilities	4,231	10,267
Accruals and deferred income	(3,891)	(1,553)
	340	8,714
Capital and reserves	340	8,714

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

7 Laureate Paddocks  
Newmarket  
Suffolk  
CB8 0AP  
England

These financial statements were authorised for issue by the director on 31 October 2018.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 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.

**24-7 Electrical Services Ltd**  
**(Registration number: 09417081)**  
**Balance Sheet as at 31 January 2018**

Approved and authorised by the director on 31 October 2018

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Mr Paul Stephen Stannard  
Director

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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.