

24/7 Drain Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

H K Smith Accountancy Services
Plyms Farmhouse
Manor Road
Landkey
Barnstaple
Devon
EX32 0JL

24/7 Drain Solutions Ltd

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24/7 Drain Solutions Ltd

Company Information

| | |
|--------------------------|---|
| Directors | Mrs K A Woolf Mr R J Woolf Mr T A Cloak |
| Registered office | Vellacott Cottage Tawstock Barnstaple EX31 3JY |
| Accountants | H K Smith Accountancy Services Plyms Farmhouse Manor Road Landkey Barnstaple Devon EX32 0JL |

24/7 Drain Solutions Ltd

(Registration number: 12831603) Balance Sheet as at 30 September 2022

| | 2022 £ | 2021 £ |
|---|-----------|-----------|
| Fixed assets | 102,528 | 84,435 |
| Current assets | 54,377 | 57,329 |
| Prepayments and accrued income | 381 | 18 |
| Creditors: Amounts falling due within one year | (93,614) | (100,477) |
| Net current liabilities | (38,856) | (43,130) |
| Total assets less current liabilities | 63,672 | 41,305 |
| Creditors: Amounts falling due after more than one year | (17,790) | (9,179) |
| Accruals and deferred income | (1,200) | (1,200) |
| | 44,682 | 30,926 |
| Capital and reserves | 44,682 | 30,926 |

1 General information

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

The address of its registered office is:
Vellacott Cottage
Tawstock
Barnstaple
EX31 3JY

These financial statements were authorised for issue by the Board on 27 February 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 3).

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 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

24/7 Drain Solutions Ltd

(Registration number: 12831603) Balance Sheet as at 30 September 2022

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 February 2023 and signed on its behalf by:

.....
Mrs K A Woolf
Director

.....
Mr R J Woolf
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.