

# 24 - 7 Home Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2017

Mr Anthony Spurling FCCA  
Chartered Certified Accountant  
34 Atlantic Business Centre  
Atlantic Street  
Altrincham  
Cheshire  
WA14 5NQ

# 24 - 7 Home Services Limited

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## 24 - 7 Home Services Limited

### Company Information

<b>Director</b>	Mr Craig William Williams
<b>Company secretary</b>	Mrs Kerry Williams
<b>Registered office</b>	16 Raven Road Altrincham Cheshire WA15 6AP
<b>Accountants</b>	Mr Anthony Spurling FCCA Chartered Certified Accountant 34 Atlantic Business Centre Atlantic Street Altrincham Cheshire WA14 5NQ

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
24 - 7 Home Services Limited  
for the Year Ended 31 May 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 24 - 7 Home Services Limited for the year ended 31 May 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulbook.html>.

This report is made solely to the Board of Directors of 24 - 7 Home Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 24 - 7 Home Services Limited and state those matters that we have agreed to state to the Board of Directors of 24 - 7 Home Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24 - 7 Home Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 24 - 7 Home Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 24 - 7 Home Services Limited. You consider that 24 - 7 Home Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 24 - 7 Home Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Mr Anthony Spurling FCCA  
Chartered Certified Accountant  
34 Atlantic Business Centre  
Atlantic Street  
Altrincham  
Cheshire  
WA14 5NQ

15 January 2018

## 24 - 7 Home Services Limited

(Registration number: 06601103)

### Balance Sheet as at 31 May 2017

	Note	2017 £	2016 £
Fixed assets		<u>1,950</u>	<u>3,901</u>
Current assets		20,601	25,226
Creditors: Amounts falling due within one year		<u>(14,427)</u>	<u>(26,545)</u>
Net current assets/(liabilities)		<u>6,174</u>	<u>(1,319)</u>
Total assets less current liabilities		8,124	2,582
Accruals and deferred income		<u>(793)</u>	<u>(1,293)</u>
		<u>7,331</u>	<u>1,289</u>
Capital and reserves		<u>7,331</u>	<u>1,289</u>

The notes on page 4 form an integral part of these financial statements.

**24 - 7 Home Services Limited**  
**(Registration number: 06601103)**  
**Balance Sheet as at 31 May 2017**

**Notes to the Financial Statements for the Year Ended 31 May 2017**

**1 General information**

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

The address of its registered office is:

16 Raven Road  
Altrincham  
Cheshire  
WA15 6AP

These financial statements were authorised for issue by the director on 15 January 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'.

**24 - 7 Home Services Limited**

**(Registration number: 06601103)**

**Balance Sheet as at 31 May 2017**

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 May 2017 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.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

Approved and authorised by the director on 15 January 2018

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Mr Craig William Williams

Director

The notes on page 4 form an integral part of these financial statements.  
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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.