

REGISTERED NUMBER: 07702980 (England and Wales)

24/7 Valet Ltd

Unaudited Financial Statements For The Year Ended 31 July 2017

**Contents of the Financial Statements
For The Year Ended 31 July 2017**

	Page
Company Information	1
Balance Sheet	2

24/7 Valet Ltd (by shares)
Company Information
For The Year Ended 31 July 2017

DIRECTOR: C Davis

REGISTERED OFFICE: Unit 5 The Mill
Norris Street
Farnworth
Bolton
BL4 9HG

REGISTERED NUMBER: 07702980 (England and Wales)

ACCOUNTANT: Huddart
Chartered Accountants
164 Walkden Road
Walkden
Worsley
Manchester
M28 7DP

24/7 Valet Ltd (by shares) (Registered number: 07702980)

Balance Sheet
31 July 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		3,336		4,493
CURRENT ASSETS	16,729		18,698	
CREDITORS Amounts falling due within one year	<u>(13,700)</u>		<u>(15,806)</u>	
NET CURRENT ASSETS		<u>3,029</u>		<u>2,892</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,365		7,385
CREDITORS Amounts falling due after more than one year		<u>4,009</u>		<u>4,609</u>
NET ASSETS		<u>2,356</u>		<u>2,776</u>
CAPITAL AND RESERVES		<u>2,356</u>		<u>2,776</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2017 and were signed by:

C Davis - 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.