

REGISTERED NUMBER: 07702980 (England and Wales)

24/7 Valet Ltd

Unaudited Financial Statements For The Year Ended 31 July 2018

Huddart
Chartered Accountants
164 Walkden Road
Walkden
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M28 7DP

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24/7 Valet Ltd (Registered number: 07702980)

**Balance Sheet
31 July 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		2,480		3,336
CURRENT ASSETS	19,147		16,729	
CREDITORS Amounts falling due within one year	<u>(13,756)</u>		<u>(13,700)</u>	
NET CURRENT ASSETS		<u>5,391</u>		<u>3,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,871		6,365
CREDITORS Amounts falling due after more than one year		<u>2,959</u>		<u>4,009</u>
NET ASSETS		<u>4,912</u>		<u>2,356</u>
CAPITAL AND RESERVES		<u>4,912</u>		<u>2,356</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

24/7 Valet Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07702980
Registered office: Unit 5 and 6
Egerton Street
Bolton
BL4 7ER

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31st July 2018 Mr C Davis was owed £18 by the company (2017: £57).

Balance Sheet - continued
31 July 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 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 26 October 2018 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.