

**24/7 SOLUTIONS (LONDON) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

24/7 SOLUTIONS (LONDON) LTD
UNAUDITED ACCOUNTS
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24/7 SOLUTIONS (LONDON) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	EUNICE OKPALEFE
Company Number	08960854 (England and Wales)
Registered Office	51 Waverley Road, London SE18 7TL

24/7 SOLUTIONS (LONDON) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		15	1,350
Creditors: amounts falling due within one year	±	775	(745)
Net current assets		790	605
Net assets		790	605
Capital and reserves			
Called up share capital		1	1
Profit and loss account		789	604
Shareholders' funds		790	605

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 September 2017.

EUNICE OKPALEFE
 Director

Company Registration No. 08960854

24/7 SOLUTIONS (LONDON) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

24/7 SOLUTIONS (LONDON) LTD is a private company, limited by shares, registered in England and Wales, registration number 08960854. The registered office and principal place of business is 51 Waverley Road,, London, SE18 7TL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	6,651	8,024
Other creditors	(3,300)	(3,300)
Loans from directors	(5,426)	(5,029)
Accruals	1,300	1,050
	<u>(775)</u>	<u>745</u>

5 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.