

24/7 PLUMBING EA LIMITED

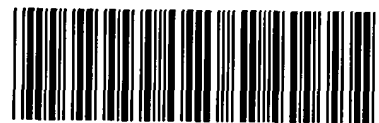
24/7 PLUMBING EA LIMITED

Directors Report and Financial Statements

For the year ended 30th September 2018

Company Number 09793026

TUESDAY



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25/06/2019

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COMPANIES HOUSE

24/7 PLUMBING EA LIMITED

24/7 PLUMBING EA LIMITED

Directors

April Moore

Roger Green

Secretary

April Moore

Registered Office

5 SHERIDAN CLOSE, DRAYTON, NR8 6RW

24/7 PLUMBING EA LIMITED

Directors Report

The Directors present their report to the members, together with the annual accounts for the company for the year ended 30th September 2018

Principal Activity

The principal activity of the company was installation of loft and cavity wall insulation

Directors

The Directors of the company and their interests in the shares of the company are set out below
30th September 2018

£1 ordinary share

Audit exemption

The company has decided not to appoint auditors

The Directors have taken advantage, in the preparation of their report of the special exemptions applicable to small companies.

Approved by the board of Directors 15th September 2018

A handwritten signature in black ink, appearing to read 'A. Moore'.

A. Moore

Director

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30th September 2018

£	
TURNOVER	0
COST OF SALES	0
GROSS PROFIT/LOSS	0
ADMINISTRATION EXPENSES	0
OPERATING PROFIT (LOSS) ON ORDINARY	0
ACTIVITES BEFORE TAXATION 2	
TAX	0
PROFIT (LOSS FOR THE FINANCIAL	
YEAR ON ORDINARY ACTIVITES AFTER TAXATION	0

The notes on pages 7 to 9 form an integral part of these accounts

24/7 PLUMBING EA LIMITED

BALANCE SHEET

AS AT 30th September 2018

	NOTES	2018
FIXED ASSETS		
TANGIBLE ASSETS	4	0
CURRENT ASSETS		
STOCKS	5	0
DEBTORS		0
BANK ACCOUNT		0
TOTAL CURRENT ASSETS		0
CREDITORS		
AMOUNTS FALLING WITHIN ONE YEAR		0
NET CURRENT LIABILITIES		0
TOTAL ASSETS LESS CURRENT LIABILITIES		0
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL		1
RESERVES		0
PROFIT AND LOSS ACCOUNT		0
SHAREHOLDERS FUNDS		0


For the year ended 30th September 2018 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 Directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Director on 15th September 2018 and signed

..... DIRECTOR

A. Moore

The Notes on pages 7 -9 form part of the accounts

NOTES TO THE ACCOUNTS

Cash flow statement

The company qualifies as a small company under the companies act 2006. The Directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement

Turnover

Represents invoiced sales of goods. The company is not registered for VAT

Depreciation

Depreciation of tangible fixed is provided at the following rates in order to write off each asset over its estimated useful life.

Office equipment 25 reducing

Leased assets

Operating lease rentals are to profit and loss account as incurred

Stocks

Stocks are valued at the lower of cost or net realised value

Deferred Taxation

Provision is at appropriate rates for taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the Directors, is reasonable probability or will crystalize in the foreseeable future.

Going concern

The accounts have been prepared on a going concern basis

NOTES TO THE ACCOUNTS (CONTINUED) 30th September 2018

2. OPERATING PROFIT (LOSS) 0

Depreciation on tangible assets 0

Operating lease rentals 0

3. DIRECTORS REMUNERATION AND TRANSACTIONS INVOLVING DIRECTORS

DIRECTORS EMOLUMENTS 0

4. TANGIBLE FIXED ASSETS 0

5. DEBTORS

24/7 PLUMBING EA LIMITED

Prepayments	0
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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0
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OTHER CRDITORS

NOTES TO THE ACCOUNTS 9(CONTINUED) 30th September 2018

7. CALLED UP CAPITAL

2018

AUTHORISED

ALLOTTED, CALLED UP AND FULLY PAID	1
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8. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS

PROFT (LOSS) FOR THE FINANCIAL YEAR	0
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24/7 PLUMBING EA LIMITED

OPENING SHAREHOLDERS FUNDS	1
CLOSING SHAREHOLDERS FUNDS	1

9. COMMITMENT

There are no commitments on the company for the ensuing year

TRADING PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30th September 2018

	2017
TURNOVER	0
COST OF SALES AND WORK	
PURCHASE	0
DIRECT EXPENSES	0
GROSS PROFIT	0
EXPENSES	
SALARIES AND WAGES	0
MOTOR EXPENSES	0
TRAVELLING AND ENTERTAINMENT	0

24/7 PLUMBING EA LIMITED

TELEPHONE AND COMPUTER CHARGES	0	
PRINTING AND STATONERY	0	
EQUIPMENT HIRE AND RENTAL	0	
MAINTENANCE	0	
BANK INETREST AND CHARGES	0	
GENERAL EXPENSES	0	
		<u>0</u>
NET PROFIT/ (LOSS)		0