Statement of Consent to Prepare Abridged Financial Statements

All of the members of 24/7 Health Limited have consented to the preparation of the abridged statement of financial position for the period ending 30 April 2019 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 11285798

24/7 Health Limited Filleted Unaudited Abridged Financial Statements 30 April 2019

24/7 Health Limited

Abridged Statement of Financial Position

30 April 2019

	30 Apr 19	
	Note	£
Current assets		
Cash at bank and in hand		10,910
Creditors: amounts falling due within one year		27,937
Net current liabilities		17,027
Total assets less current liabilities		(17,027)
Net liabilities		(17,027)
Capital and reserves		
Called up share capital		1
Profit and loss account		(17,028)
Shareholders deficit		(17,027)

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered.

For the period ending 30 April 2019 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 abridged financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 3 February 2020, and are signed on behalf of the board by:

Mr L Larsen

Director

Company registration number: 11285798

24/7 Health Limited

Notes to the Abridged Financial Statements

Period from 3 April 2018 to 30 April 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 112C High Street, Hadleigh, Ipswich, Suffolk, IP7 5EL, England.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer, usually on despatch of the goods, the amount of revenue can be measured reliably, it is probable that the associated economic benefits will flow to the entity, and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

4. Employee numbers

The average number of persons employed by the company during the period amounted to 1.

5. Director's advances, credits and guarantees

There are no transactions in the year to note.

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.