

24SEVEN MEDICS AND RECRUITMENT SERVICES LIMITED

**Company Registration Number:
07566769 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

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COMPANIES HOUSE		
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A05	08/06/2017	#51
COMPANIES HOUSE		

24SEVEN MEDICS AND RECRUITMENT SERVICES LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	MMAKWENA AMANDA PLAATJIE
Registered office:	Chester House Studio 3.25, 1-3 Brixton Road, London, England, SW9 6DE
Company Registration Number:	07566769 (England and Wales)

24SEVEN MEDICS AND RECRUITMENT SERVICES LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

Providing Recruitment and health care services

Directors

The directors shown below have held office during the whole of the period from
01 April 2015 to 31 March 2016
MMAKWENA AMANDA PLAATJIE

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 01/06/2017
And Signed On Behalf Of The Board By:



Name: MMAKWENA AMANDA PLAATJIE
Status: Director

24SEVEN MEDICS AND RECRUITMENT SERVICES LIMITED

Abbreviated Balance Sheet

As At 31st March 2016

	Notes	2016	2015
		£	£
Current assets:			
Cash at bank and in hand		7, 610	32, 676
Total current assets:		<u>7, 610</u>	<u>32, 676</u>
Creditors			
Creditors: amounts falling due within one year:		6, 610	31, 676
Net current assets (liabilities):		<u>1, 000</u>	<u>1, 000</u>
Total assets less current liabilities:		<u>1, 000</u>	<u>1, 000</u>
Total net assets (liabilities):		<u>1, 000</u>	<u>1, 000</u>

The Notes form part of these financial statements

24SEVEN MEDICS AND RECRUITMENT SERVICES LIMITED

Balance Sheet continued

As At 31st March 2016

	<i>Notes</i>	2016	2015
		£	£
Capital and Reserves			
Called up Share Capital:	2	1,000	1,000
Profit and loss account:		0	0
Shareholders funds:		<u>1,000</u>	<u>1,000</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

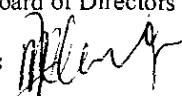
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 01 June 2017

SIGNED ON BEHALF OF THE BOARD BY:



Name: MMAKWENA AMANDA PLAATJIE

Status: Director

The Notes form part of these financial statements

24SEVEN MEDICS AND RECRUITMENT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, inclusive of Value Added Tax and trade discounts.

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Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous Period **2015**

Class	Number of Shares	Nominal value per share	Total
Ordinary Shares:	1,000	1.00	1,000
Total Share capital:			<u>1,000</u>

Current Period **2016**

Class	Number of Shares	Nominal value per share	Total
Ordinary Shares:	1,000	1.00	1,000
Total Share capital:			<u>1,000</u>