

**247 SERVICES GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

247 SERVICES GROUP LTD
UNAUDITED ACCOUNTS
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247 SERVICES GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Ryan Lochhead Richard Benjamin Frost
Company Number	11310568 (England and Wales)
Registered Office	41 Oldfields Road Sutton Surrey SM1 2NB United Kingdom
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

247 SERVICES GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	5,637	7,687
Current assets			
Debtors	5	35,037	14,009
Cash at bank and in hand		20,937	12,931
		<u>55,974</u>	<u>26,940</u>
Creditors: amounts falling due within one year	<u>6</u>	(37,120)	(10,112)
Net current assets		<u>18,854</u>	<u>16,828</u>
Net assets		<u>24,491</u>	<u>24,515</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		24,391	24,415
Shareholders' funds		<u>24,491</u>	<u>24,515</u>

For the year ending 31 March 2022 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 9 May 2022 and were signed on its behalf by

Ryan Lochhead
Director

Company Registration No. 11310568

247 SERVICES GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

247 Services Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 11310568. The registered office is 41 Oldfields Road, Sutton, Surrey, SM1 2NB, United Kingdom.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2021	8,200
At 31 March 2022	8,200
Depreciation	
At 1 April 2021	513
Charge for the year	2,050
At 31 March 2022	2,563
Net book value	
At 31 March 2022	5,637
At 31 March 2021	7,687

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	35,037	14,009

247 SERVICES GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	27,346	-
Taxes and social security	7,719	8,912
Other creditors	1,255	-
Loans from directors	-	1,200
Accruals	800	-
	<hr/> 37,120	<hr/> 10,112
	<hr/> <hr/>	<hr/> <hr/>

7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

