### 24HR STAFF LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

# 24HR STAFF LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

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### 24HR STAFF LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2018

**Director** Steven Ndungu

Company Number SC549345 (Scotland)

**Registered Office** 116 ELDERSLIE STREET

GLASGOW G3 7AW SCOTLAND

Accountants Avid Accountants Ltd

116 Elderslie Street

Glasgow G3 7AW

# 24HR STAFF LIMITED ACCOUNTANTS' REPORT

## Accountants' report to the director of 24HR STAFF LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 November 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 24HR STAFF LIMITED for the year ended 30 November 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 24HR STAFF LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 24HR STAFF LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24HR STAFF LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 24HR STAFF LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 24HR STAFF LIMITED. You consider that 24HR STAFF LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 24HR STAFF LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Avid Accountants Ltd

116 Elderslie Street Glasgow G3 7AW

29 August 2019

### 24HR STAFF LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2018

		2018 £
Fixed assets		940
Current assets	632	
Creditors: amounts falling due within one year	(1,000)	
Net current liabilities		(368)
Total assets less current liabilities		572
Net assets	-	572
Capital and reserves	-	572

#### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 1.

For the year ending 30 November 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 August 2019

Steven Ndungu Director

Company Registration No. SC549345

