

# 24 Hr on Call Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

## **24 Hr on Call Limited**

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## **24 Hr on Call Limited**

### **Company Information**

<b>Directors</b>	Mr J H Parkman
	Mr K J Parkman
	Mrs M R Parkman
<b>Company secretary</b>	Mrs M R Parkman
<b>Registered office</b>	38 Park Street Tiverton Devon EX16 6AW
<b>Accountants</b>	GX Accountancy & Bookkeeping Services Unit 1 Fortescue Court Thorverton Exeter Devon EX5 5JN

## **24 Hr on Call Limited**

### **Directors' Report for the Year Ended 31 August 2022**

The directors present their report and the financial statements for the year ended 31 August 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Directors of the company**

The directors who held office during the year were as follows:

Mr J H Parkman

Mr K J Parkman

Mrs M R Parkman - Company secretary and director

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 26 May 2023 and signed on its behalf by:

.....

Mr J H Parkman

Director

**24 Hr on Call Limited**  
**(Registration number: 04465707)**  
**Balance Sheet as at 31 August 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	20,050	8,071
Current assets	28,054	41,754
Prepayments and accrued income	3,718	4,402
Creditors: Amounts falling due within one year	(63,983)	(55,856)
Net current liabilities	(32,211)	(9,700)
Total assets less current liabilities	(12,161)	(1,629)
Creditors: Amounts falling due after more than one year	(22,508)	(25,867)
Accruals and deferred income	(2,397)	(2,533)
	(37,066)	(30,029)
Capital and reserves	(37,066)	(30,029)

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

38 Park Street  
Tiverton  
Devon  
EX16 6AW

These financial statements were authorised for issue by the Board on 26 May 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 5 (2021 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **24 Hr on Call Limited**

**(Registration number: 04465707)**

### **Balance Sheet as at 31 August 2022 (continued)**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 May 2023 and signed on its behalf by:

.....

Mr J H Parkman

Director

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.