

24 Hour Screen Saver Ltd

Filleted Accounts

31 October 2017

24 Hour Screen Saver Ltd**Registered number: 04927461****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Fixed assets	29,169	38,851
Current assets	118,527	118,715
Creditors: amounts falling due within one year	<u>(93,545)</u>	<u>(86,870)</u>
Net current assets	<u>24,982</u>	<u>31,845</u>
Total assets less current liabilities	<u>54,151</u>	<u>70,696</u>
Creditors: amounts falling due after more than one year	(14,068)	(23,034)
Provisions for liabilities	(2,815)	(2,815)
Accruals and deferred income	<u>(2,000)</u>	<u>(2,000)</u>
Net assets	<u><u>35,268</u></u>	<u><u>42,847</u></u>
 Capital and reserves	 <u><u>35,268</u></u>	 <u><u>42,847</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 11 Hammond Business Centre, Attleborough Fields Industrial Estate, Nuneaton, Warwickshire, CV11 6RY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

T J Saunders

Director

Approved by the board on 25 August 2018