

Registered number  
07491263

24rcouk Ltd  
Unaudited Accounts  
for the year ended  
31 January 2024

24rcouk Ltd  
Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of 24rcouk Ltd for the year ended 31 January 2024.

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of 24rcouk Ltd for the year ended 31 January 2024 from the company's accounting records and from information and explanations you have given me. As a practising member of the AAT, I am subject to its ethical and other professional requirements which are detailed at [www.aat.org](http://www.aat.org).

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5Arches Accounting Ltd  
Accountants

38 New Road,  
Bolter End,  
High Wycombe,  
Bucks,  
HP14 3NA

28 October 2024

**24rcouk Ltd**  
**Balance Sheet**  
**as at 31 January 2024**

	<b>Notes</b>	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
Called up share capital not paid		100	100
Net current assets / (liabilities)		0	0
Total assets less current liabilities		100	100
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

24rcouk Ltd  
Balance Sheet  
as at 31 January 2024

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 January 2024 the company was entitled to exemption as a dormant company under section 480 of the Companies Act 2006.

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.

Signed on behalf of the board of directors

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Mr S Andrews

Director

Approved by the board on 28 October 2024

Company Number: 07491263 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

2 Station Road Industrial Estate  
Oxford Road  
Wokingham  
RG41 2YQ  
England

## 1. Accounting policies

### **Basis of preparation of financial statements**

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

## 2. Employees

	2024	2023
Average number of employees during the period	0	0

## 3. Share capital

	2024	2023
	£	£
Allotted, called up and fully paid:		
100 (2023: 100) Ordinary shares of £0.00 each	0	0
	100	100

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.