

**24 HOUR BAILIFFS LIMITED**

**Company Registration Number:  
07725135 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2020**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **24 HOUR BAILIFFS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2020**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# 24 HOUR BAILIFFS LIMITED

## Company Information

for the Period Ended 31 August 2020

**Registered office:**

Waterham Business Park  
Highstreet Road  
Hernhill  
Faversham  
Kent  
England  
ME13 9EJ

**Company Registration Number:**

07725135 (England and Wales)

# 24 HOUR BAILIFFS LIMITED

## Balance sheet

As at 31 August 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	27,504	14,222
Current assets:	79,799	32,495
Prepayments and accrued income:	832	512
Creditors: amounts falling due within one year:	( 35,417 )	( 55,156 )
<b>Net current assets (liabilities):</b>	<u>45,214</u>	<u>( 22,149 )</u>
Total assets less current liabilities:	72,718	( 7,927 )
Creditors: amounts falling due after more than one year:	( 67,066 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>5,652</u>	<u>( 7,927 )</u>
<b>Capital and reserves:</b>	<u>5,652</u>	<u>( 7,927 )</u>

# 24 HOUR BAILIFFS LIMITED

## Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 February 2021**

**And Signed On Behalf Of The Board By:**

Name: Gary Goy

Status: Director

The notes form part of these financial statements

# **24 HOUR BAILIFFS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Employee Information**

Average number of employees: 2

# **24 HOUR BAILIFFS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **2. Off balance sheet disclosure**

No

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.