

**24/7 GLOBAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

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UNAUDITED ACCOUNTS
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24/7 GLOBAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	Joanne Bonnett
Company Number	09859039 (England and Wales)
Registered Office	57 LIME AVENUE CAMBERLEY SURREY GU15 2BH UNITED KINGDOM

24/7 GLOBAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	Notes	2024 £	2023 £
Current assets			
Inventories		275	350
Debtors	4	4,846	5,768
Cash at bank and in hand		2,784	100
		7,905	6,218
Creditors: amounts falling due within one year	2	(7,466)	(6,163)
Net current assets		439	55
Net assets		439	55
Capital and reserves			
Called up share capital		1	1
Profit and loss account		438	54
Shareholders' funds		439	55

For the year ending 30 June 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 October 2024 and were signed on its behalf by

Joanne Bonnett
Director

Company Registration No. 09859039

24/7 GLOBAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

1 Statutory information

24/7 GLOBAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09859039. The registered office is 57 LIME AVENUE, CAMBERLEY, SURREY, GU15 2BH, UNITED KINGDOM.

2 Accounting policies

Accounting convention

These financial statements comply with Financial Reporting Standard 102 Section 1A.

Revenue

Revenue, described as turnover, is the value of goods (net of VAT) provided to customers during the year, plus the value of work (net of VAT) performed during the year with respect to services.

Revenue is recognised on the sale of goods when the goods are delivered and title has passed. Revenue is recognised on the provision of services on a percentage degree of completion basis calculated by reference to the time expended compared to the total anticipated time.

Tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant & machinery	25% per annum straight line
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Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Pension costs

The company operates a defined contribution scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension costs charge represents contributions payable for the period by the company to the fund.

3 Tangible fixed assets

	Plant & machinery
Cost or valuation	£
At 1 July 2023	At cost 2,036
At 30 June 2024	2,036
Depreciation	
At 1 July 2023	2,036
At 30 June 2024	2,036
Net book value	
At 30 June 2024	-

24/7 GLOBAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

4 Debtors	2024	2023
	£	£
Amounts falling due within one year		
Other debtors	4,846	5,768
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxes and social security	6,066	4,763
Other creditors	1,400	1,400
	<hr/>	<hr/>
	7,466	6,163
	<hr/>	<hr/>

6 Transactions with related parties

Loans to the director of £2,971 (2023: £5,768) included in debtors will be repaid in full before 31 March 2025.

7 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.