

**24/7 UK ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024**

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UNAUDITED ACCOUNTS
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**24/7 UK ELECTRICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2024**

Director	Muhammad Safeer
Company Number	10705733 (England and Wales)
Registered Office	UNIT 4 518 ALUM ROCK ROAD BIRMINGHAM WEST MIDLANDS B8 3HX UK
Accountants	PRIME ACCOUNTAX LTD 1 SOUTHACRE AVENUE EDGBASTON Birmingham West Midlands B5 7DF

24/7 UK ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	5,011	6,624
Current assets			
Cash at bank and in hand		331	151
Creditors: amounts falling due within one year	<u>5</u>	(5,281)	(8,660)
Net current liabilities		<u>(4,950)</u>	<u>(8,509)</u>
Total assets less current liabilities		61	(1,885)
Creditors: amounts falling due after more than one year	<u>6</u>	-	(6,806)
Net assets/(liabilities)		<u>61</u>	<u>(8,691)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(39)	(8,791)
Shareholders' funds		<u>61</u>	<u>(8,691)</u>

For the year ending 30 April 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 4 April 2025 and were signed on its behalf by

Muhammad Safeer
Director

Company Registration No. 10705733

24/7 UK ELECTRICAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

1 Statutory information

24/7 UK ELECTRICAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10705733. The registered office is UNIT 4, 518 ALUM ROCK ROAD, BIRMINGHAM, WEST MIDLANDS, B8 3HX, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance method
Motor vehicles	25% reducing balance method

Government grants

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

24/7 UK ELECTRICAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

4 Tangible fixed assets	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 May 2023	3,280	10,250	13,530
At 30 April 2024	3,280	10,250	13,530
Depreciation			
At 1 May 2023	2,421	4,485	6,906
Charge for the year	172	1,441	1,613
At 30 April 2024	2,593	5,926	8,519
Net book value			
At 30 April 2024	687	4,324	5,011
At 30 April 2023	859	5,765	6,624

5 Creditors: amounts falling due within one year	2024 £	2023 £
Bank loans and overdrafts	2,939	4,360
Trade creditors	1,600	1,100
Taxes and social security	742	-
Loans from directors	-	3,200
	5,281	8,660

6 Creditors: amounts falling due after more than one year	2024 £	2023 £
Loans from directors	-	6,806

7 Average number of employees

During the year the average number of employees was 1 (2023: 2).

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.