REGISTERED NUMBER: 06766421 (England and Wales)

Financial Statements for the Year Ended 31 December 2016

for

Hindle's 24-7 Ltd

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Hindle's 24-7 Ltd

Company Information
for the Year Ended 31 December 2016

DIRECTOR:	I Hindle
SECRETARY:	
REGISTERED OFFICE:	7 Bankside The Watermark Gateshead Tyne and Wear NE11 9SY
REGISTERED NUMBER:	06766421 (England and Wales)
ACCOUNTANTS:	Flannagans - Hartlepool office Hub One, First Floor, Unit's 204 & 206 The Innovation Centre, Venture Court Queens Meadow Business Park Hartlepool TS25 5TG

Balance Sheet
31 December 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	4		2,125		-
CURRENT ASSETS					
Cash at bank and in hand		1,997		1,198	
CREDITORS					
Amounts falling due within one year	5	5,054		9,344	
NET CURRENT LIABILITIES			(3,057)		(8,146)
TOTAL ASSETS LESS CURRENT LIABILITIES			(932)		(8,146)
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			(933)		(8,147)
SHAREHOLDERS' FUNDS			(932)		(8,146)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 1 February 2018 and were signed by:

I Hindle - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 2016

1. STATUTORY INFORMATION

Hindle's 24-7 Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	2,500
At 31 December 2016	2,500
DEPRECIATION	
Charge for year	375
At 31 December 2016	375
NET BOOK VALUE	
At 31 December 2016	2,125

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other creditors	5,054	9,344

continued...

6. ULTIMATE CONTROLLING PARTY

The controlling party is I Hindle.

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Hindle's 24-7 Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hindle's 24-7 Ltd for the year ended 31 December 2016 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Hindle's 24-7 Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hindle's 24-7 Ltd and state those matters that we have agreed to state to the director of Hindle's 24-7 Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Hindle's 24-7 Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hindle's 24-7 Ltd. You consider that Hindle's 24-7 Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hindle's 24-7 Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Flannagans - Hartlepool office
Hub One, First Floor, Unit's 204 & 206
The Innovation Centre, Venture Court
Queens Meadow Business Park
Hartlepool
TS25 5TG

1 February 2018

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.