

Company Registration No. 03507986

ACTUAL RECRUITMENT SERVICES LIMITED
'ANNUAL REPORT AND UNAUDITED ACCOUNTS 2021

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REGISTERED OFFICE
THE CEDARS CHURCH ROAD ASHFORD KENT TN23 1RQ



ACTUAL RECRUITMENT SERVICES LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

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The director presents his annual report with the unaudited accounts for the company for the year ended 31 December 2021

PRINCIPAL ACTIVITY

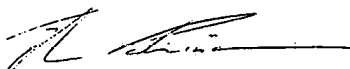
The company was dormant throughout the year.

DIRECTORS

The directors who served during the year were as follows.

J M Parkinson

By order of the board

A handwritten signature in black ink, appearing to be 'J M Parkinson', written over a horizontal line.

J M Parkinson

Secretary

31 May 2022

ACTUAL RECRUITMENT SERVICES LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2021
 Company Registration No. 03507986

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	Note	2021 £	2020 £
CREDITORS: Amounts falling due after more than one year	2	(10,500)	(10,500)
NET LIABILITIES		<u>(10,500)</u>	<u>(10,500)</u>
CAPITAL AND RESERVES			
Called up share capital	3	97	97
Capital reserve		165,668	165,668
Profit and loss account		(176,265)	(176,265)
EQUITY SHAREHOLDERS' DEFICIT		<u>(10,500)</u>	<u>(10,500)</u>

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

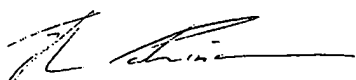
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved and authorised for issue on

31 May 2022



J M Parkinson
 Director

ACTUAL RECRUITMENT SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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1 ACCOUNTING POLICIES

The accounts are prepared in accordance with applicable United Kingdom accounting standards. The principal accounting policies are described below and have been applied consistently in the current and previous year.

Basis of accounting

The accounts are prepared under the historical cost convention.

2 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2021 £	2020 £
Other loans	<u>10,500</u>	<u>10,500</u>

All loans are interest free.

3 CALLED UP SHARE CAPITAL	2021 £	2020 £
Authorised:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		
97 ordinary shares of £1 each	<u>97</u>	<u>97</u>

4 ULTIMATE PARENT COMPANY AND ULTIMATE CONTROLLING PARTY

The immediate and ultimate parent undertaking is HR GO Plc, a company incorporated in Great Britain. The ultimate controlling parties are J M Parkinson and S J Parkinson. The parent undertaking of the largest and smallest group which includes the company and for which group financial statements are prepared is HR GO Plc. Copies of the financial statements of the immediate and ultimate parent undertaking can be obtained from The Secretary, HR GO Plc, The Cedars, Church Road, Ashford, Kent TN23 1RQ.