

Company registration number: 05069396

100% IT Recruitment Limited

Unaudited filleted financial statements

31 March 2019

100% IT Recruitment Limited

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100% IT Recruitment Limited

Directors and other information

Directors	C Gerrard
	S L Gerrard
Secretary	S Gerrard
Company number	05069396
Registered office	The Clock House
	Station Approach
	Marlow
	Bucks
	SL7 1NT
Accountants	Pink Accounting Resources Ltd

100% IT Recruitment Limited**Statement of financial position****31 March 2019**

	2019		2018	
	£	£	£	£
Fixed assets		822		1,414
		<hr/>		<hr/>
Current assets	27,386		51,068	
Prepayments and accrued income	1,330		1,299	
	<hr/>		<hr/>	
		28,716		52,367
Creditors: amounts falling due within one year		(23,928)		(32,699)
		<hr/>		<hr/>
Net current assets		4,788		19,668
		<hr/>		<hr/>
Total assets less current liabilities		5,610		21,082
Accruals and deferred income		(1,450)		(1,450)
		<hr/>		<hr/>
Net assets		4,160		19,632
		<hr/>		<hr/>
Capital and reserves		4,160		19,632
		<hr/>		<hr/>
Notes to the financial statements				

100% IT Recruitment Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
C Gerrard	(39)	(829)	(868)
S L Gerrard	(39)	(829)	(868)
	<u>(78)</u>	<u>(1,658)</u>	<u>(1,736)</u>

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
C Gerrard	2,649	(2,688)	(39)
S L Gerrard	-	(39)	(39)
	<u>2,649</u>	<u>(2,727)</u>	<u>(78)</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 July 2019 , and are signed on behalf of the board by:

C Gerrard

Director

Company registration number: 05069396

The company is a private company limited by shares, registered in United Kingdom.

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.