

**Company Registration Number. 06607595 (England and Wales)**

**EXIT RECRUITMENT LIMITED**  
**Unaudited Financial Statements**  
**For the year ended 30 June 2020**

**EXIT RECRUITMENT LIMITED**  
**Contents**  
**For the year ended 30 June 2020**

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**EXIT RECRUITMENT LIMITED**  
**Company Information**  
**For the year ended 30 June 2020**

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<b>Director</b>	Joel Daniel Trickett
<b>Company secretary</b>	Jemma Sarah Trickett
<b>Registered office</b>	99 Wey Hill Haslemere Surrey GU27 1HT
<b>Company number</b>	06607595
<b>Accountant</b>	Limelight Accountancy Limited 99 Weyhill Haslemere Surrey GU27 1HT

**EXIT RECRUITMENT LIMITED**  
**Statement of Financial Position**  
**For the year ended 30 June 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,790	347
Current assets	32,250	40,215
Prepayments and accrued income	240	2,750
Creditors: Amounts falling due within one year	(24,956)	(41,505)
Net current assets/(liabilities)	<u><b>7,534</b></u>	<u><b>1,460</b></u>
Total assets less current liabilities	10,323	1,806
Provisions for liabilities	(1,364)	(1,364)
<b>Net assets/(liabilities)</b>	<u><b>8,960</b></u>	<u><b>443</b></u>
<b>Capital and reserves</b>	<u><b>8,960</b></u>	<u><b>443</b></u>

### **1 General information**

The company is a private company limited by shares and is registered in England and Wales.  
The address of the registered office is 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

### **2 Directors advances, credit and guarantees**

The following advances and credits to a director subsisted during the year:

Balance outstanding at the start of the year: £12,834 ( 2019: Nil )

Amount advanced: £74,662 ( 2019 : £37,421 )

Amount repaid: £81,301 ( 2019 : £24,587)

Balance outstanding at end of the year: £6,195 ( 2019 : £12,834)

### **3 Average number of employees**

The average number of persons employed by the company during the year was 2 (2019:2)

- For the year ending 30 June 2020 the company was entitled to exemption 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 their responsibilities for complying with the requirements of the

Act with respect to accounting records and the preparation of accounts.

- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 31 March 2021 and signed on behalf of the board by:

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Joel Daniel Trickett (Director)

Company registration number. 06607595

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.