

AGILITY PEOPLE SERVICES LIMITED

**Company Registration Number:
06610092 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

AGILITY PEOPLE SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2021

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AGILITY PEOPLE SERVICES LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	311	5,804
Total fixed assets:		<u>311</u>	<u>5,804</u>
Current assets			
Stocks:			10,882
Debtors:		68,409	114,048
Cash at bank and in hand:		103,184	20,881
Total current assets:		<u>171,593</u>	<u>145,811</u>
Creditors: amounts falling due within one year:	4	(58,330)	(40,498)
Net current assets (liabilities):		<u>113,263</u>	<u>105,313</u>
Total assets less current liabilities:		113,574	111,117
Creditors: amounts falling due after more than one year:		(46,002)	(44,483)
Total net assets (liabilities):		<u>67,572</u>	<u>66,634</u>
Capital and reserves			
Called up share capital:		10,100	10,100
Profit and loss account:		57,472	56,534
Shareholders funds:		<u>67,572</u>	<u>66,634</u>

The notes form part of these financial statements

AGILITY PEOPLE SERVICES LIMITED

Balance sheet statements

For the year ending 31 December 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 December 2022
and signed on behalf of the board by:**

Name: Simon Scotchbrook
Status: Director

The notes form part of these financial statements

AGILITY PEOPLE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

Tangible fixed assets and depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows: Freehold buildings over 50 years Leasehold land and buildings over the lease term Plant and machinery over 4 years Fixtures, fittings, tools and equipment over 3 years

Intangible fixed assets and amortisation policy

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

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Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	19	3

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Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Tangible Assets

	Total
Cost	£
At 01 January 2021	70,512
Additions	0
Disposals	(175)
Revaluations	0
Transfers	0
At 31 December 2021	<u>70,337</u>
Depreciation	
At 01 January 2021	64,708
Charge for year	5,294
Other adjustments	24
At 31 December 2021	<u>70,026</u>
Net book value	
At 31 December 2021	<u>311</u>
At 31 December 2020	<u>5,804</u>

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Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Creditors: amounts falling due within one year note

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.