

DRP Executive Search & Selection Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Incisive Accounting Limited
Chartered Accountants
Unit 7 Fordwater Trading Estate
Ford Road
Chertsey
KT16 8HG

DRP Executive Search & Selection Ltd

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DRP Executive Search & Selection Ltd

Company Information

Director	Mr Terence O'Neill
Registered office	54 The Academy 20 Lawn Lane Vauxhall London SW8 1GA
Accountants	Incisive Accounting Limited Chartered Accountants Unit 7 Fordwater Trading Estate Ford Road Chertsey KT16 8HG

DRP Executive Search & Selection Ltd

Director's Report for the Year Ended 31 August 2019

The director presents his report and the financial statements for the year ended 31 August 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Terence O'Neill

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 17 April 2020 and signed on its behalf by:

.....
Mr Terence O'Neill
Director

DRP Executive Search & Selection Ltd

(Registration number: 07744448)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	6,891	10,259
Current assets	20,529	44,476
Creditors: Amounts falling due within one year	(13,105)	(14,605)
Net current assets	7,424	29,871
Total assets less current liabilities	14,315	40,130
Accruals and deferred income	(1,500)	(1,500)
	12,815	38,630
Capital and reserves	12,815	38,630

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

54 The Academy
20 Lawn Lane
Vauxhall
London
SW8 1GA

These financial statements were authorised for issue by the director on 17 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

DRP Executive Search & Selection Ltd

(Registration number: 07744448)

Balance Sheet as at 31 August 2019 (continued)

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

Approved and authorised by the director on 17 April 2020

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Mr Terence O'Neill
Director

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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.