Registration number: 07744448

# **DRP Executive Search & Selection Ltd**

Annual Report and Unaudited Financial Statements for the Year Ended 31 August 2018

Incisive Accounting Limited Chartered Accountants Netwise House 24 Old Jamaica Road Bermondsey London SE16 4AW

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# **Company Information**

**Director** Mr Terence O'Neill

**Registered office** 54 The Academy

20 Lawn Lane

London SW8 1GA

Accountants Incisive Accounting Limited

**Chartered Accountants** 

Netwise House

24 Old Jamaica Road

Bermondsey London SE16 4AW

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### Director's Report for the Year Ended 31 August 2018

The director presents his report and the financial statements for the year ended 31 August 2018.

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 14 January 2019 and signed on its behalf by:

Mr Terence O'Neill
Director

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# (Registration number: 07744448) Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	10,259	11,891
Current assets	44,476	58,387
Creditors: Amounts falling due within one year	(14,605)	(20,297)
Net current assets	29,871	38,090
Total assets less current liabilities	40,130	49,981
Accruals and deferred income	(1,500)	(1,500)
	38,630	48,481
Capital and reserves	38,630	48,481

#### 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 London SW8 1GA

These financial statements were authorised for issue by the director on 14 January 2019.

#### 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'.

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# (Registration number: 07744448) Balance Sheet as at 31 August 2018 (continued)

Approved and authorised by the director on 14 January 2019	
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.