

RECRUIT CONNECT & TRAINING CENTRE LTD

**Company Registration Number:
08738483 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

RECRUIT CONNECT & TRAINING CENTRE LTD

Contents of the Financial Statements for the Period Ended 31 October 2019

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RECRUIT CONNECT & TRAINING CENTRE LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	3	3,690	288
Total fixed assets:		<u>3,690</u>	<u>288</u>
Current assets			
Debtors:			792
Total current assets:			<u>792</u>
Net current assets (liabilities):			<u>792</u>
Total assets less current liabilities:		3,690	1,080
Creditors: amounts falling due after more than one year:		(1,000)	
Total net assets (liabilities):		<u>2,690</u>	<u>1,080</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		1,690	80
Shareholders funds:		<u>2,690</u>	<u>1,080</u>

The notes form part of these financial statements

RECRUIT CONNECT & TRAINING CENTRE LTD

Balance sheet statements

For the year ending 31 October 2019 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 31 January 2020
and signed on behalf of the board by:**

Name: OLANIKE OLADOLAPO ODERINDE
Status: Director

The notes form part of these financial statements

RECRUIT CONNECT & TRAINING CENTRE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

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

RECRUIT CONNECT & TRAINING CENTRE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	4	4

RECRUIT CONNECT & TRAINING CENTRE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Intangible Assets

	Total
Cost	£
At 01 November 2018	360
Additions	4,170
At 31 October 2019	<u>4,530</u>
Amortisation	
At 01 November 2018	72
Charge for year	768
At 31 October 2019	<u>840</u>
Net book value	
At 31 October 2019	<u><u>3,690</u></u>
At 31 October 2018	<u><u>288</u></u>

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