ASSESSING TRAINING & RECRUITING LIMITED

Company Registration Number:
09462990 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

ASSESSING TRAINING & RECRUITING LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2017

ASSESSING TRAINING & RECRUITING LIMITED

Balance sheet

As at 28 February 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**550**	550
Total fixed assets:		**550**	550
Current assets			
Stocks:		**0**	
Debtors:		**0**	1
Cash at bank and in hand:		**55**	89
Total current assets:		**55**	90
Creditors: amounts falling due within one year:	3	**(750)**	(750)
Net current assets (liabilities):		**(695)**	(660)
Total assets less current liabilities:		**(145)**	(110)
Total net assets (liabilities):		**(145)**	(110)
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(146)**	(111)
Shareholders funds:		**(145)**	(110)

The notes form part of these financial statements

ASSESSING TRAINING & RECRUITING LIMITED

Balance sheet statements

For the year ending 28 February 2017 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.

This report was approved by the board of directors on 31 October 2017
And Signed On Behalf Of The Board By:

Name: Felix Ekregbesi
Status: Director

The notes form part of these financial statements

1. Accounting policies

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

ASSESSING TRAINING & RECRUITING LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Tangible Assets

	Total
Cost	£
At 29 February 2016	550
Additions	138
Disposals	(0)
Revaluations	0
Transfers	0
At 28 February 2017	**688**
Depreciation	
At 29 February 2016	0
Charge for year	138
On disposals	(0)
Other adjustments	0
At 28 February 2017	**138**
Net book value	
At 28 February 2017	**550**
At 28 February 2016	**550**

ASSESSING TRAINING & RECRUITING LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

3. Creditors: amounts falling due within one year note

The Creditors falling due withing one year represents amount due to the Director.