Registration number: 10125718

CPR Recruitment Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2019

Taylor Brooker Accountancy Limited Suite 122 70 Churchill Square Kingshill West Malling Kent ME19 4YU

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Company Information

Directors Mr R Khoury

Mr T R Sutton

Registered office Maidstone Studios

Vinters Business Park

New Cut Road Maidstone ME14 5NZ

Accountants Taylor Brooker Accountancy Limited

Suite 122

70 Churchill Square

Kingshill West Malling

Kent ME19 4YU

Page 1

(Registration number: 10125718) Balance Sheet as at 30 April 2019

	2019 £	2018 £
Current assets	6,232	100
Prepayments and accrued income	636	-
Creditors: Amounts falling due within one year	(3,698)	<u>-</u>
Total assets less current liabilities	3,170	100
Accruals and deferred income	(1,332)	
	1,838	100
Capital and reserves	1,838	100

1 General information

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

The address of its registered office is: Maidstone Studios Vinters Business Park New Cut Road Maidstone ME14 5NZ

These financial statements were authorised for issue by the Board on 5 August 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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 0).

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 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 10125718) Balance Sheet as at 30 April 2019

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 August 2019 and signed on its behalf by:
Mr T R Sutton Director
Page 3

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.