

CPR Recruitment Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

CPR Recruitment Limited

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CPR Recruitment Limited

Company Information

Directors	Mr R Khoury Mr T R Sutton Mr L C Skeggs
Registered office	The Business Terrace Maidstone House Maidstone Kent ME15 6JQ
Accountants	Taylor Brooker Accountancy Limited Suite 122 70 Churchill Square Kingshill West Malling Kent ME19 4YU

CPR Recruitment Limited

(Registration number: 10125718)

Balance Sheet as at 30 April 2020

	2020	2019
	£	£
Fixed assets	812	-
Current assets	120,973	6,232
Prepayments and accrued income	85	636
Creditors: Amounts falling due within one year	(87,713)	(3,698)
Net current assets	33,345	3,170
Total assets less current liabilities	34,157	3,170
Accruals and deferred income	(1,200)	(1,332)
	<u>32,957</u>	<u>1,838</u>
Capital and reserves	<u>32,957</u>	<u>1,838</u>

1 General information

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

The address of its registered office is:

The Business Terrace
Maidstone House
Maidstone
Kent
ME15 6JQ

These financial statements were authorised for issue by the Board on 29 June 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 directors) during the year, was 6 (2019 - 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.

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Balance Sheet as at 30 April 2020

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 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 29 June 2020 and signed on its behalf by:

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Mr T R Sutton
Director

West Malling

This document was delivered using electronic communications and authenticated in accordance with the
KPMG's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.