

CPR Recruitment Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

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

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 2021

	2021	2020
	£	£
Fixed assets	<u>7,001</u>	<u>812</u>
Current assets	317,540	120,973
Prepayments and accrued income	3,348	85
Creditors: Amounts falling due within one year	<u>(155,276)</u>	<u>(87,713)</u>
Net current assets	<u>165,612</u>	<u>33,345</u>
Total assets less current liabilities	172,613	34,157
Accruals and deferred income	<u>(2,400)</u>	<u>(1,200)</u>
	<u>170,213</u>	<u>32,957</u>
Capital and reserves	<u>170,213</u>	<u>32,957</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 25 August 2021.

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 10 (2020 - 6).

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.

CPR Recruitment Limited

(Registration number: 10125718)
Balance Sheet as at 30 April 2021

For the financial year ending 30 April 2021 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 25 August 2021 and signed on its behalf by:

.....
Mr T R Sutton
Director

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.