

**LINKS RECRUITMENT GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

LINKS RECRUITMENT GROUP LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LINKS RECRUITMENT GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Daniel David Puttick Tiffany Briggs
Company Number	10675887 (England and Wales)
Registered Office	Caron House Oak Tree Court Mulberry Drive Cardiff CF23 8RS Wales
Accountants	IB Solono Limited 94 Consfield Avenue New Malden Surrey KT3 6HE

LINKS RECRUITMENT GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	12,352	10,208
Current assets			
Debtors	5	1,337,308	551,988
Cash at bank and in hand		642,008	111,580
		<u>1,979,316</u>	<u>663,568</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,499,009)	(565,505)
Net current assets		<u>480,307</u>	<u>98,063</u>
Net assets		<u>492,659</u>	<u>108,271</u>
Capital and reserves			
Called up share capital	<u>7</u>	180	200
Profit and loss account		492,479	108,071
Shareholders' funds		<u>492,659</u>	<u>108,271</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 18 May 2021 and were signed on its behalf by

Daniel David Puttick
Director

Company Registration No. 10675887

LINKS RECRUITMENT GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Links Recruitment Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 10675887. The registered office and principal place of business is Caron House Oak Tree Court, Mulberry Drive, Cardiff, CF23 8RS, Wales.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
Computer equipment	20%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2020	5,451	11,106	16,557
Additions	-	7,182	7,182
At 31 March 2021	5,451	18,288	23,739
Depreciation			
At 1 April 2020	2,180	4,169	6,349
Charge for the year	1,090	3,948	5,038
At 31 March 2021	3,270	8,117	11,387
Net book value			
At 31 March 2021	2,181	10,171	12,352
At 31 March 2020	3,271	6,937	10,208

LINKS RECRUITMENT GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	1,204,471	540,742
Accrued income and prepayments	132,714	8,636
Other debtors	123	2,610
	<u>1,337,308</u>	<u>551,988</u>
	<u><u>1,337,308</u></u>	<u><u>551,988</u></u>
6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	250,000	-
VAT	69,660	-
Trade creditors	11,798	4,018
Taxes and social security	124,093	76,875
Other creditors	937,575	476,648
Loans from directors	202	7,214
Accruals	105,681	750
	<u>1,499,009</u>	<u>565,505</u>
	<u><u>1,499,009</u></u>	<u><u>565,505</u></u>
7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200
(20) Shares redeemed of £1 each	(20)	-
	<u>180</u>	<u>200</u>
	<u><u>180</u></u>	<u><u>200</u></u>

8 Average number of employees

During the year the average number of employees was 10 (2020: 11).

