# Company Registration Number: 11234561 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2020

**Period of accounts** 

Start date: 01 April 2019

End date: 31 March 2020

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# **Company Information**

#### for the Period Ended 31 March 2020

Director:	James McCarthy
	Matthew Dunn
Registered office:	100
	The Ridge
	Marple
	Stockport
	GBR
	SK6 7JZ
Company Registration Number:	11234561 (England and Wales)

# **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

#### **Principal Activities**

Recruitment agency

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020 James McCarthy
Matthew Dunn

This report was approved by the board of directors on 27 November 2020 And Signed On Behalf Of The Board By:

Name: James McCarthy

Status: Director

# **Profit and Loss Account**

#### for the Period Ended 31 March 2020

	Notes 202	13 months to 0 31 Mar 2019 £ £
Turnover	0	0
Cost of sales	(0)	(0)
Gross Profit or (Loss)	0	0
Distribution Costs	(0)	(0)
Administrative Expenses	(0)	(0)
Other operating income	0	0
Operating Profit or (Loss)		0
Interest Receivable and Similar Income	0	0
Interest Payable and Similar Charges	(0)	(0)
Profit or (Loss) Before Tax		0
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

The notes form part of these financial statements

#### **Balance** sheet

#### As at 31 March 2020

	Notes	2020 £	13 months to 31 Mar 2019 £
Fixed assets			
Total fixed assets:		_	
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2020

			13 months to	
	Notes	2020 £	31 Mar 2019 £	
Capital and reserves				
Called up share capital:		1	1	
Shareholders funds:		1	1	

For the year ending 31 March 2020 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 November 2020 And Signed On Behalf Of The Board By:

Name: James McCarthy

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 March 2020

# 1. Accounting policies

#### Basis of measurement and preparation

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

# **Notes to the Financial Statements**

for the Period Ended 31 March 2020

# 2. Employees

	2020	13 months to 31 Mar 2019
Average number of employees during the period	0	0

# **Notes to the Financial Statements**

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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