

**AMCO RECRUITS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**AMCO RECRUITS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AMCO RECRUITS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>Director</b>	M N Mohammed Ameer
<b>Company Number</b>	11354902 (England and Wales)
<b>Registered Office</b>	15-23 GREENHILL CRESCENT WATFORD WD18 8PH ENGLAND
<b>Accountants</b>	The Peek Partnership Limited Peek House, DeHvilland Road Upper Rissington Cheltenham Gloucestershire GL54 2NZ

**AMCO RECRUITS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Intangible assets	4	9,945	12,628
Tangible assets	5	12,141	4,748
		22,086	17,376
<b>Current assets</b>			
Debtors		170,513	106,247
Cash at bank and in hand		194,911	233,763
		365,424	340,010
<b>Creditors: amounts falling due within one year</b>		(150,153)	(175,990)
<b>Net current assets</b>		215,271	164,020
<b>Total assets less current liabilities</b>		237,357	181,396
<b>Creditors: amounts falling due after more than one year</b>		(159,442)	(110,283)
<b>Provisions for liabilities</b>			
Deferred tax		(2,344)	(3,301)
<b>Net assets</b>		75,571	67,812
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		75,570	67,811
<b>Shareholders' funds</b>		75,571	67,812

For the year ending 31 May 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 and authorised for issue on 12 July 2021 and were signed on its behalf by

M N Mohammed Ameer  
Director

Company Registration No. 11354902

**AMCO RECRUITS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**1 Statutory information**

Amco Recruits Limited is a private company, limited by shares, registered in England and Wales, registration number 11354902. The registered office is 15-23 GREENHILL CRESCENT, WATFORD, WD18 8PH, ENGLAND.

**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:

Computer equipment	25 % Straight Line
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***Intangible fixed assets***

Intangible fixed assets (including Design and build website) are included at cost less accumulated amortisation.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Financial instruments***

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

**AMCO RECRUITS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

<b>4 Intangible fixed assets</b>	<b>Total £</b>
<b>Cost</b>	
At 1 June 2020	17,886
At 31 May 2021	17,886
<b>Amortisation</b>	
At 1 June 2020	5,258
Charge for the year	2,683
At 31 May 2021	7,941
<b>Net book value</b>	
At 31 May 2021	9,945
At 31 May 2020	12,628
<b>5 Tangible fixed assets</b>	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 June 2020	7,028
Additions	9,866
At 31 May 2021	16,894
<b>Depreciation</b>	
At 1 June 2020	2,280
Charge for the year	2,473
At 31 May 2021	4,753
<b>Net book value</b>	
At 31 May 2021	12,141
At 31 May 2020	4,748

**6 Average number of employees**

During the year the average number of employees was 8 (2020: 5).

