

DDRECRUITS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

DDRECRUITS LTD
UNAUDITED ACCOUNTS
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DDRECRUITS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

Director	Tracey ABIOLA
Company Number	11822203 (England and Wales)
Registered Office	15 LINCOLN CRESCENT BOOTLE LIVERPOOL ENGLAND L20 7EB UNITED KINGDOM
Accountants	Arthur Hamilton Accountancy Crown House Home Gardens Dartford Kent DA1 1DZ

DDRECRUITS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	1,731
Cash at bank and in hand		20,286	896
		<u>20,286</u>	<u>2,627</u>
Creditors: amounts falling due within one year	5	(18,117)	(2,622)
		<u>2,169</u>	<u>5</u>
Net current assets			
Net assets		<u>2,169</u>	<u>5</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		2,164	-
		<u>2,169</u>	<u>5</u>
Shareholders' funds			
		<u>2,169</u>	<u>5</u>

For the period ending 28 February 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 his 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 and authorised for issue on 22 November 2021 and were signed on its behalf by

Tracey ABIOLA
Director

Company Registration No. 11822203

DDRECRUITS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

1 Statutory information

DDRECRUITS LTD is a private company, limited by shares, registered in England and Wales, registration number 11822203. The registered office is 15 LINCOLN CRESCENT, BOOTLE, LIVERPOOL, ENGLAND, L20 7EB, UNITED KINGDOM.

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 period, 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.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	-	1,731
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	507	2,622
Loans from directors	17,610	-
	18,117	2,622

6 Average number of employees

During the period the average number of employees was 1 (2020: 1).

