

# Bright Match Recruitment Limited

Annual Report and Financial Statements  
for the Period from 22 February 2019 to 29 February 2020

# Bright Match Recruitment Limited

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# **Bright Match Recruitment Limited**

## **Company Information**

<b>Director</b>	R MacDougall
<b>Registered office</b>	Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD
<b>Accountants</b>	T Burton & Co Ltd Suite 1, Scotts Place 24 Scotts Road Bromley Kent BR1 3QD

**Bright Match Recruitment Limited**  
**(Registration number: 11841269)**  
**Balance Sheet as at 29 February 2020**

	Note	2020 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,312
<b>Current assets</b>		
Cash at bank and in hand		9,864
<b>Creditors: Amounts falling due within one year</b>	<u>5</u>	<u>(10,498)</u>
<b>Net current liabilities</b>		<u>(634)</u>
<b>Net assets</b>		<u><u>678</u></u>
<b>Capital and reserves</b>		
Called up share capital	<u>6</u>	100
Profit and loss account		<u>578</u>
<b>Total equity</b>		<u><u>678</u></u>

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 30 September 2020

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R MacDougall  
Director

# **Bright Match Recruitment Limited**

## **Notes to the Financial Statements for the Period from 22 February 2019 to 29 February 2020**

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Suite 1, Scotts Place  
24 Scotts Road  
Bromley  
Kent  
BR1 3QD

These financial statements were authorised for issue by the director on 30 September 2020.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### **Audit report**

The Independent Auditor's Report was unqualified. The name of the Senior Statutory Auditor who signed the audit report on 30 September 2020 was , who signed for and on behalf of .

#### **Revenue recognition**

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.

The company recognises revenue when:

The amount of revenue can be reliably measured;  
it is probable that future economic benefits will flow to the entity;  
and specific criteria have been met for each of the company's activities.

#### **Tax**

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

# **Bright Match Recruitment Limited**

## **Notes to the Financial Statements for the Period from 22 February 2019 to 29 February 2020**

### **Tangible assets**

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

### **Depreciation**

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% on cost

### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

### **Trade creditors**

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

### **Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### **Dividends**

Dividend distribution to the company's shareholders is recognised as a liability in the financial statements in the reporting period in which the dividends are declared.

## **3 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 1.

# Bright Match Recruitment Limited

## Notes to the Financial Statements for the Period from 22 February 2019 to 29 February 2020

### 4 Tangible assets

	Furniture, fittings and equipment £	Total £
<b>Cost or valuation</b>		
Additions	1,750	1,750
At 29 February 2020	1,750	1,750
<b>Depreciation</b>		
Charge for the period	438	438
At 29 February 2020	438	438
<b>Carrying amount</b>		
At 29 February 2020	1,312	1,312

### 5 Creditors

#### Creditors: amounts falling due within one year

	2020 £
<b>Due within one year</b>	
Accruals and deferred income	330
Other creditors	10,168
	10,498

### 6 Share capital

#### Allotted, called up and fully paid shares

	No.	2020 £
Ordinary Class A of £1 each	100	100

### 7 Dividends

# **Bright Match Recruitment Limited**

## **Notes to the Financial Statements for the Period from 22 February 2019 to 29 February 2020**

	<b>2020</b>
	<b>£</b>
Interim dividend of £40.00 per ordinary share	4,000
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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.