

Registered number
06026995

Advanced Technical Recruitment Limited

Filleted Accounts

31 December 2021

Advanced Technical Recruitment Limited**Registered number: 06026995****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Fixed assets	13,003	15,500
Current assets	203,392	174,043
Creditors: amounts falling due within one year	(58,352)	(42,584)
Net current assets	145,040	131,459
Total assets less current liabilities	158,043	146,959
Creditors: amounts falling due after more than one year	(57,674)	(91,264)
Accruals and deferred income	(2,243)	(2,423)
Net assets	98,126	53,272
Capital and reserves	98,126	53,272
	Number	Number
Average number of employees	2	4

Loans to directors, guarantees made by the company on behalf of directors

	Paid	Repaid	C/fwd
Loan 25 February 2021	60,000	-	60,000

The loan was repaid on 6 April 2022

The loan made to Mr L Mulligan were charged interest at 2.25% up to 5 April 2021 and 2% thereafter.

The company is a private company limited by shares and incorporated in England. Its registered office is 27 Palace Avenue, Paignton, England, TQ3 3EQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr L Mulligan

Director

Approved by the board on 6 April 2022

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.