

Peter Cobley Recruitment Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

The Accountancy People
Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

Peter Cobley Recruitment Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Peter Cobley Recruitment Limited

Company Information

Directors	Mr Peter Cobley Mrs Claire Kathryn Cobley
Registered office	2 Huddersfield Stalybridge Cheshire SK15 2QA
Accountants	The Accountancy People Phoenix House 2 Huddersfield Road Stalybridge Cheshire SK15 2QA

Peter Cobley Recruitment Limited
(Registration number: 08917411)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	398	468
Current assets	14,545	23,566
Creditors: Amounts falling due within one year	(14,681)	(21,989)
Net current (liabilities)/assets	(136)	1,577
	262	2,045
Capital and reserves	262	2,045

1 General information

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

The address of its registered office is:

2 Huddersfield
Stalybridge
Cheshire
SK15 2QA

These financial statements were authorised for issue by the Board on 2 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Peter Cobley Recruitment Limited
(Registration number: 08917411)
Balance Sheet as at 28 February 2019

Approved and authorised by the Board on 2 October 2019 and signed on its behalf by:

.....

Mr Peter Cobley
Director

Page 3

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.