Registered number: 08917411

PETER COBLEY RECRUITMENT LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022

Peter Cobley Recruitment Limited Balance Sheet As at 28 February 2022

Registered number: 08917411

	2022	2021
	£	£
Fixed assets	1,321	288
Current assets	-	5,399
Creditors: Amounts Falling Due Within One Year	(14,708)	(7,133)
NET CURRENT LIABILITIES	(14.708)	(1,734)
TOTAL ASSETS LESS CURRENT LIABILITIES	(13,387)	(1,446)
Creditors: Amounts Falling After More Than One Year		(13,000)
NET LIABILITIES	(13,387)	(14,446)
CAPITAL AND RESERVES	(13,387)	(14,446)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors: 2022 - NIL (2021 - £5,399)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Peter Cobley Recruitment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08917411. The registered office is Phoenix House, Huddersfield Road, Stalybridge, Cheshire, SK15 2QA.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Cobley

8 September 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.