

**OPTION ONE RECRUIT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2018 TO 31 OCTOBER 2019**

Option One Recruit Limited
Balance Sheet
As at 31 October 2019

Registered number: 11596974

	Period to 31 October 2019
	£
Current assets	35,786
Creditors: Amounts Falling Due Within One Year	(35,436)
NET CURRENT ASSETS	350
TOTAL ASSETS LESS CURRENT LIABILITIES	350
Accruals and deferred income	(620)
NET ASSETS	(270)
CAPITAL AND RESERVES	(270)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 October 2019
Office and administration	1
	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2019
	£	£	£	£	£
Ms Lisa Sanders	-	12,942	-	-	12,942

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

3. General Information

Option One Recruit Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11596974. The registered office is 108 High Street, The Dower House, Berkhamsted, Hertfordshire, HP4 2BL.

**Option One Recruit Limited
Balance Sheet (continued)
As at 31 October 2019**

For the period ending 31 October 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Lisa Sanders

02/04/2020

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.