

## **Statement of Consent to Prepare Abridged Financial Statements**

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All of the members of Camilla Recruitment Ltd have consented to the preparation of the abridged statement of financial position for the year ending 31 December 2017 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: SC551710

**Camilla Recruitment Ltd**

**Filleted Unaudited Abridged Financial Statements**

**31 December 2017**

# **Camilla Recruitment Ltd**

## **Abridged Financial Statements**

**Year ended 31 December 2017**

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# **Camilla Recruitment Ltd**

## **Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Abridged Financial Statements of Camilla Recruitment Ltd**

### **Year ended 31 December 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abridged financial statements of Camilla Recruitment Ltd for the year ended 31 December 2017, which comprise the abridged statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).

CAMERON & CO Chartered accountant

48 Court Street Haddington East Lothian EH41 3NP

16 August 2018

# Camilla Recruitment Ltd

## Abridged Statement of Financial Position

31 December 2017

	Note	2017 £
<b>Current assets</b>		
Debtors		8
Cash at bank and in hand		12,747
		-----
		12,755
<b>Creditors: amounts falling due within one year</b>		15,850
		-----
<b>Net current liabilities</b>		3,095
		-----
<b>Total assets less current liabilities</b>		( 3,095)
		-----
<b>Net liabilities</b>		( 3,095)
		-----
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		( 3,105)
		-----
<b>Members deficit</b>		( 3,095)
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These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 28 August 2018 , and are signed on behalf of the board by:

SJ Hamilton

Director

Company registration number: SC551710

# **Camilla Recruitment Ltd**

## **Notes to the Abridged Financial Statements**

**Year ended 31 December 2017**

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### **1. General information**

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 71 Jamphlars Road, Cardenden, Lochgelly, KY5 0ND.

### **2. Statement of compliance**

These abridged financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Revenue recognition**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

### **4. Employee numbers**

The average number of persons employed by the company during the year amounted to 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.