
AST RECRUITMENT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017



AST RECRUITMENT LIMITED
REGISTERED NUMBER: 04073512

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	2017 £	2016 £
Current assets			
Debtors: amounts falling due within one year	3	500	500
Net assets		<u>500</u>	<u>500</u>
Capital and reserves			
Called up share capital		<u>500</u>	<u>500</u>
		<u>500</u>	<u>500</u>

For the year ended 31 December 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on


B W Campbell
Director

The notes on page 2 form part of these financial statements.

AST RECRUITMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

1. General information

AST Recruitment Limited is a limited liability company, limited by shares, incorporated in England & Wales and domiciled in England.

The registered office is 12 Herald Way, Binley Industrial Estate, Coventry, Warwickshire, CV3 2NY. The company's registered number 04073512.

The functional and presentation currency for the company during the year was Sterling and the accounts are rounded to the nearest £1.

The company has not traded during the current and previous period and therefore the principal activity of the company is that of a dormant company.

The results of the company are included within the consolidated financial statements of Envisage Group Limited, incorporated in England & Wales. The consolidated financial statements of Envisage Group Limited are available at their registered office at 12 Herald Way, Binley Industrial Estate, Coventry, United Kingdom, CV3 2NY.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2017 £	2016 £
Amounts owed by group undertakings	500	500

4. Related party transactions

In accordance with FRS 102 section 33.1A the company has taken advantage of the exemption available not to disclose details of transactions entered into between wholly owned subsidiaries of Envisage Group Limited.

5. Controlling party

The company's parent company is Envisage Group Limited, a company registered in the U.K. and the ultimate parent is Envisage Investments Limited, a company registered in Guernsey.

The company is under the ultimate control of Mrs R Hudson.

Group accounts can be obtained from Envisage Group Limited's registered office at 12 Herald Way, Binley Industrial Estate, Coventry, United Kingdom, CV3 2NY.