

Company registration number: 05069396

100% IT Recruitment Limited

Unaudited filleted financial statements

31 March 2020

100% IT Recruitment Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

100% IT Recruitment Limited

Directors and other information

Directors

C Gerrard
S L Gerrard

Secretary

S Gerrard

Company number

05069396

Registered office

The Clock House
Station Approach
Marlow
Bucks
SL7 1NT

Accountants

Pink Affinity Limited

100% IT Recruitment Limited**Statement of financial position****31 March 2020**

	2020		2019	
	£	£	£	£
Fixed assets		230		822
Current assets	34,481		27,386	
Prepayments and accrued income	1,708		1,330	
		36,189		28,716
Creditors: amounts falling due within one year		(24,937)		(23,928)
Net current assets		11,252		4,788
Total assets less current liabilities		11,482		5,610
Accruals and deferred income		(1,600)		(1,450)
Net assets		9,882		4,160
Capital and reserves		9,882		4,160
Notes to the financial statements				

100% IT Recruitment Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
C Gerrard	(868)	668	(200)
S L Gerrard	(868)	668	(200)
	<u>(1,736)</u>	<u>1,336</u>	<u>(400)</u>

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
C Gerrard	(39)	(829)	(868)
S L Gerrard	(39)	(829)	(868)
	<u>(78)</u>	<u>(1,658)</u>	<u>(1,736)</u>

For the year ending 31 March 2020 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 July 2020 , and are signed on behalf of the board by:

C Gerrard

Director

Company registration number: 05069396

The company is a private company limited by shares, registered in United Kingdom.

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.