

Company registration number: 05069396

100% IT Recruitment Limited

Unaudited filleted financial statements

31 March 2021

100% IT Recruitment Limited

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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

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of 100% IT Recruitment Limited

Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 100% IT Recruitment Limited for the year ended 31 March 2021 which comprise the statement of financial position and 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of 100% IT Recruitment Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of 100% IT Recruitment Limited and state those matters that we have agreed to state to the board of directors of 100% IT Recruitment Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 100% IT Recruitment Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that 100% IT Recruitment Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 100% IT Recruitment Limited. You consider that 100% IT Recruitment Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 100% IT Recruitment Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pink Affinity Limited

2 September 2021

100% IT Recruitment Limited

Statement of financial position

31 March 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		230
		<hr/>		<hr/>
Current assets	36,731		34,481	
Prepayments and accrued income	1,591		1,708	
	<hr/>		<hr/>	
		38,322		36,189
Creditors: amounts falling due within one year		(26,547)		(24,937)
		<hr/>		<hr/>
Net current assets		11,775		11,252
		<hr/>		<hr/>
Total assets less current liabilities		11,775		11,482
Accruals and deferred income		(1,600)		(1,600)
		<hr/>		<hr/>
Net assets		10,175		9,882
		<hr/>		<hr/>
Capital and reserves		10,175		9,882
		<hr/>		<hr/>
Notes to the financial statements				

100% IT Recruitment Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
C Gerrard	(200)	(2,519)	(2,719)
S L Gerrard	(200)	200	-
	<u>(400)</u>	<u>(2,319)</u>	<u>(2,719)</u>

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>

For the year ending 31 March 2021 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 02 September 2021 , 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.