

**A & S RECRUITMENT LIMITED  
ANNUAL REPORT AND  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Simply Accounts & Tax Limited  
Chartered Certified Accountants & Auditors  
Epsilon House  
Ransomes Europark  
Ipswich  
IP3 9FJ

**A & S Recruitment Limited**  
**Balance Sheet**  
**As at 30 November 2016**

**Registered number:** 05530520

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,063	9,757
Current assets	668,132	496,172
Prepayments and accrued income	250	3,770
Creditors: Amounts Falling Due Within One Year	(568,673 )	(442,336 )
<b>NET CURRENT ASSETS</b>	<u>99,709</u>	<u>57,606</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>107,772</u>	<u>67,363</u>
Accruals and deferred income	(1,260 )	(15,054 )
<b>NET ASSETS</b>	<u><u>106,512</u></u>	<u><u>52,309</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>106,511</u></u>	<u><u>52,309</u></u>

Notes

**1. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 December 2015</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 30 November 2016</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Amanda Harrold	47,674	113,241	101,969	58,946

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

**A & S Recruitment Limited  
Balance Sheet (continued)  
As at 30 November 2016**

---

For the year ending 30 November 2016 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

-----

**Mrs Amanda Harrold**

**24 February 2017**

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.