

Firecracker Talent Limited

Report and Financial Statements

31 December 2020

Registered No: 08179751

TUESDAY



AA70ZM3N

A04

29/06/2021

#181

COMPANIES HOUSE

Firecracker Talent Limited

Registered No. 08179751

DIRECTOR

S C Mogano

C A Watson

SECRETARY

N J Dudley

REGISTERED OFFICE

Meriden Hall

Main Road

Meriden

Warwickshire

CV7 7PT

Firecracker Talent Limited

DIRECTORS' REPORT

The directors present their report and financial statements for the year to 31 December 2020.

PRINCIPAL ACTIVITY AND REVIEW OF THE BUSINESS

The company has been dormant throughout the year ended 31 December 2020 and there are no plans to reactivate it.

DIRECTORS AND THEIR INTERESTS

The directors holding office during the year are shown below.

S C Mogano
C A Watson

Approved on behalf of the board



S C Mogano
Director

Dated: 25 June 2021

Firecracker Talent Limited – Registered No 08179751

BALANCE SHEET at 31 December 2020

	Notes	2020 £	2019 £
Creditors: Amounts falling due within one year	2	(312,286)	(312,286)
NET ASSETS		<u>(312,286)</u>	<u>(312,286)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account	4	(312,287)	(312,287)
EQUITY SHAREHOLDERS' FUNDS		<u>(312,286)</u>	<u>(312,286)</u>

AUDIT

For the year ended 31 December 2020 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 of its financial statements for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

Approved by the board of directors and authorised for issue on 25 June 2021 and signed on its behalf by



S C Mogano

Director

Dated: 25 June 2021

Firecracker Talent Limited

NOTES TO THE FINANCIAL STATEMENTS at 31 December 2020

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention.

2. CREDITORS

	2020 £	2019 £
Due within one year		
Amounts owed to group undertakings	308,437	303,188
Taxation and social security	3,849	9,098
	<u>312,286</u>	<u>312,286</u>

3. SHARE CAPITAL

	2019 £	2018 £
Allotted and called up:		
1 ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

4. RESERVES

	<i>Profit and loss account £</i>
At 1 January 2020 and 31 December 2020	(312,287)

5. ULTIMATE PARENT UNDERTAKING

The immediate parent undertaking is Pertemps Jobshop Limited, a company incorporated in England and Wales.

The current ultimate parent undertaking is Pertemps Network Group Limited.

Group accounts are prepared for Pertemps Limited and Pertemps Network Group Limited. Copies of these accounts are available from the Registered Office on page 1.

6. PROFIT AND LOSS ACCOUNT

The company was dormant throughout the year ended 31 December 2020 and the year ended 31 December 2019 and as such no profit and loss account is presented.