

REGISTERED NUMBER: 08791658 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
FOR
ALMA IT SALES RECRUITMENT LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2019

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BALANCE SHEET
30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		1,347		1,223
CURRENT ASSETS	209,434		55,945	
CREDITORS				
Amounts falling due within one year	<u>(68,862)</u>		<u>(8,406)</u>	
NET CURRENT ASSETS		140,572		47,539
TOTAL ASSETS LESS CURRENT LIABILITIES		141,919		48,762
ACCRUALS AND DEFERRED INCOME		8,808		19,191
NET ASSETS		133,111		29,571
CAPITAL AND RESERVES		133,111		29,571

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Alma IT Sales Recruitment Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08791658

Registered office: Bryant House
Bryant Road
Strood
Rochester
Kent
ME2 3EW

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2018 - 6) .

3. OTHER FINANCIAL COMMITMENTS

Total financial commitments, guarantees and contingencies which are not included in the balance sheet amount to £10,129 (2018: £10,129).

BALANCE SHEET - continued
30 NOVEMBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 24 January 2020 and were signed by:

R M Woodall - Director

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.