

REGISTERED NUMBER: 09374954

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019
FOR
PERITUS RECRUITMENT SOLUTIONS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2019**

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PERITUS RECRUITMENT SOLUTIONS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019**

DIRECTORS:

M C Blake
Mrs A C Blake

REGISTERED OFFICE:

The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

REGISTERED NUMBER:

09374954

ACCOUNTANTS:

Cardens Accountants LLP
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

PERITUS RECRUITMENT SOLUTIONS LIMITED (BY SHARES) (REGISTERED NUMBER: 09374954)

**BALANCE SHEET
31 JANUARY 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		188		608
CURRENT ASSETS	21,548		26,167	
CREDITORS Amounts falling due within one year	<u>(9,877)</u>		<u>(14,872)</u>	
NET CURRENT ASSETS		<u>11,671</u>		<u>11,295</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,859</u>		<u>11,903</u>
CAPITAL AND RESERVES		<u>11,859</u>		<u>11,903</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, M C and Mrs A C Blake increased their loan to the company. As at 31 January 2019 the company owed them £6,417 (2018: £3,421). This balance represented the maximum amount outstanding during the period and the loan is interest free and repayable on demand.

During the period, the company paid M C & Mrs A C Blake rent amounting to £1,034 (2018: £978) as a result of utilising the office space within their home.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 April 2019 and were signed on its behalf by:

M C Blake - Director

Mrs A C Blake - 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.