

121 Select Recruitment Ltd

Filleted Accounts

31 March 2017

Registered number
09460056

121 Select Recruitment Ltd**Registered number: 09460056****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	379	-
Current assets	12,795	1,749
Prepayments and accrued income	359	-
	<u>13,154</u>	<u>1,749</u>
Creditors: amounts falling due within one year	<u>(3,928)</u>	<u>(2,609)</u>
Net current assets/(liabilities)	9,226	(860)
Total assets less current liabilities	9,605	(860)
Accruals and deferred income	(705)	(1,170)
Net assets/(liabilities)	<u>8,900</u>	<u>(2,030)</u>
 Capital and reserves	 <u>8,900</u>	 <u>(2,030)</u>

Notes to the accounts**1. Advances and Credits Granted to Directors**

During the year, interest free advances were made to a director. These were repayable on demand.

Brought forward	(£ 2 0 8 7)
Total advances in the year	£ 2 1 0 3 5
Amounts repaid	£ 1 1 5 1 6
Balance at year end	£ 7 4 3 2

The maximum amount outstanding during the period was £8733

The company is a private company limited by shares and incorporated in England. Its registered office is Telegraph House Moor Lane, Crosby, Liverpool, England, L23 2SF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Paul Turton

Director

Approved by the board on 22 December 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.