

121 Select Recruitment Ltd

Filleted Accounts

31 March 2019

Registered number

09460056

121 Select Recruitment Ltd**Registered number: 09460056****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	540	635
Current assets	2,032	14,129
Prepayments and accrued income	390	359
	<u>2,422</u>	<u>14,488</u>
Creditors: amounts falling due within one year	<u>(2,604)</u>	<u>(3,794)</u>
Net current (liabilities)/assets	<u>(182)</u>	<u>10,694</u>
Total assets less current liabilities	358	11,329
Accruals and deferred income	(910)	(915)
Net (liabilities)/assets	<u>(552)</u>	<u>10,414</u>
Capital and reserves	<u>(552)</u>	<u>10,414</u>

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	£ 6 7 9 7
Total advances in the year	£ 8 6 6 8
Amounts repaid	(£ 1 8 2 5 1)
Balance at year end	(£ 2 7 8 6)

The maximum amount outstanding during the period was £7592

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 24 December 2019

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.