Company Registration No. 9548125 (England and Wales)

## FAIR RECRUITMENT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

# FAIR RECRUITMENT LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

## FAIR RECRUITMENT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2020

**Director** Mrs M Fair

Company Number 9548125 (England and Wales)

Registered Office 18 William Road

Hitchin SG4 0LR

Accountants SQK Accountancy Limited

275 Deansgate Manchester

North West England

M3 4EL

## FAIR RECRUITMENT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2020

		2020	2019
	Notes	£	£
Fixed assets			
Tangible assets	$\underline{4}$	691	905
Current assets			
Debtors Cash at bank and in hand	5	13,703	6,600 13,311
		13,703	19,911
Creditors: amounts falling due within one year	<u>6</u>	(7,934)	(14,339)
Net current assets		5,769	5,572
Net assets		6,460	6,477
Capital and reserves	_		
Called up share capital Profit and loss account	7	10 6,450	10 6,467
Shareholders' funds		6,460	6,477

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 October 2020 and were signed on its behalf by

Mrs M Fair Director

Company Registration No. 9548125

### FAIR RECRUITMENT LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

#### 1 Statutory information

FAIR RECRUITMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9548125. The registered office is 18 William Road, Hitchin, SG4 0LR.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Straight line

4	Tangible fixed assets	Plant & machinery	Fixtures & fittings	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 June 2019	1,207	-	1,207
	Additions	<del></del>	117	117
	At 31 May 2020	1,207	117	1,324
	Depreciation			
	At 1 June 2019	302	-	302
	Charge for the year	302	29	331
	At 31 May 2020	604	29	633
	Net book value	<del></del>		
	At 31 May 2020	603	88	691
	At 31 May 2019	905	-	905

## FAIR RECRUITMENT LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

5	Debtors	2020 £	2019 £
	Trade debtors	<u> </u>	6,600
6	Creditors: amounts falling due within one year	2020 £	2019 £
	Taxes and social security Loans from directors	7,934	14,317 22
		7,934	14,339
7	Share capital	2020 £	2019 £
	Allotted, called up and fully paid:  10 Ordinary shares of £1 each	10	10
	To Ordinary States of 21 each		

### 8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

