

# **CHARLESTON GRAY RECRUITMENT LIMITED**

**Company Registration Number:  
09577442 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2020**

**Period of accounts**

**Start date: 01 June 2019**

**End date: 31 May 2020**

# **CHARLESTON GRAY RECRUITMENT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2020**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **CHARLESTON GRAY RECRUITMENT LIMITED**

## **Company Information**

**for the Period Ended 31 May 2020**

**Registered office:**

2  
Infirmary Street  
Leeds  
England  
LS1 2JP

**Company Registration Number:**

09577442 (England and Wales)

# CHARLESTON GRAY RECRUITMENT LIMITED

## Balance sheet

As at 31 May 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	3,051	3,814
Current assets:	42,694	1,122
Creditors: amounts falling due within one year:	( 4,978 )	( 7,072 )
<b>Net current assets (liabilities):</b>	<b>37,716</b>	<b>( 5,950 )</b>
Total assets less current liabilities:	40,767	( 2,136 )
Creditors: amounts falling due after more than one year:	( 20,000 )	
Provision for liabilities:	( 7,863 )	
Accruals and deferred income:	( 490 )	
<b>Total net assets (liabilities):</b>	<b>12,414</b>	<b>( 2,136 )</b>
<b>Capital and reserves:</b>	<b>12,414</b>	<b>( 2,136 )</b>

# **CHARLESTON GRAY RECRUITMENT LIMITED**

## **Balance sheet continued**

For the year ending 31 May 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 19 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Sophie Davis

Status: Director

The notes form part of these financial statements

# **CHARLESTON GRAY RECRUITMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **1. Employee Information**

Average number of employees: 1

# **CHARLESTON GRAY RECRUITMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **2. Off balance sheet disclosure**

No

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.