

Company Registration Number : 09684372 (England and Wales)

AUTOGRAPH SPECIALIST RECRUITMENT LIMITED

Unaudited Financial Statements

For the year ended 31 July 2021

AUTOGRAPH SPECIALIST RECRUITMENT LIMITED

Contents

For the year ended 31 July 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

AUTOGRAPH SPECIALIST RECRUITMENT LIMITED

Company Information

For the year ended 31 July 2021

Directors	Daniel Hopley Samantha Jane Clift
Company number	09684372
Registered office	77 High Street Bristol BS35 2AW
Accountant	Ace Accounts & Bookkeeping Services Ltd Emma Sadler 16 Park Road Five Acres GL16 7QS

AUTOGRAPH SPECIALIST RECRUITMENT LIMITED
Statement of Financial Position
For the year ended 31 July 2021

	2021	2020
	£	£
Fixed assets	0	707
Current assets	25,064	47,975
Prepayments and accrued income	2,000	0
Creditors: Amounts falling due within one year	(38,718)	(31,209)
Net current assets/(liabilities)	<u>(11,654)</u>	<u>16,766</u>
Total assets less current liabilities	(11,654)	17,473
Creditors: Amounts falling due more than one year	9,828	(157)
Net assets/(liabilities)	<u>(1,826)</u>	<u>17,316</u>
Capital and reserves	<u>(1,826)</u>	<u>17,316</u>

(1) Average number of employees

During the year, the average number of employees including director was 0 (2020 : 0)

- For the year ending 31 July 2021 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 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.

Approved by the board of directors on 21 February 2022 and signed on behalf of the board by:

.....

Samantha Jane CLIFT (Director)

Company registration number. 09684372

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.