

BAKER BRIGHT RECRUITMENT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

BAKER BRIGHT RECRUITMENT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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BAKER BRIGHT RECRUITMENT SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	Claire Baker
Company Number	09847951 (England and Wales)
Registered Office	25 LUCAS LANE HILTON DERBY DERBYSHIRE DE65 5FL UNITED KINGDOM
Accountants	Hazelwood Accounting Services Limited 24 South Street Melbourne Derbyshire DE73 8GB

BAKER BRIGHT RECRUITMENT SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	201	616
Current assets			
Debtors	5	13,113	12,076
Cash at bank and in hand		19,263	16,799
		<u>32,376</u>	<u>28,875</u>
Creditors: amounts falling due within one year	<u>6</u>	(10,995)	(8,557)
Net current assets		<u>21,381</u>	<u>20,318</u>
Net assets		<u>21,582</u>	<u>20,934</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		21,572	20,924
Shareholders' funds		<u>21,582</u>	<u>20,934</u>

For the year ending 31 October 2018 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.

Approved by the Board on 8 May 2019.

Claire Baker
Director

Company Registration No. 09847951

BAKER BRIGHT RECRUITMENT SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

Baker Bright Recruitment Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 09847951. The registered office is 25 LUCAS LANE, HILTON, DERBY, DERBYSHIRE, DE65 5FL, UNITED KINGDOM.

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.

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:

Computer equipment	3 years straight line
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates and value added tax and is recognised when the services are provided.

Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit on a straight line basis over the lease term.

Pension costs

The company operates a defined contribution scheme for the benefit of its director. Contributions payable are recognised in the profit and loss account when due.

Financial instruments

Trade debtors, trade creditors and director loans (being repayable on demand) are measured at the undiscounted amount of the cash or other consideration expected to be paid or received.

BAKER BRIGHT RECRUITMENT SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 November 2017	1,246
At 31 October 2018	1,246
Depreciation	
At 1 November 2017	630
Charge for the year	415
At 31 October 2018	1,045
Net book value	
At 31 October 2018	201
At 31 October 2017	616

5 Debtors

	2018 £	2017 £
Trade debtors	11,610	11,141
Accrued income and prepayments	1,503	935
	13,113	12,076

6 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	559	351
Taxes and social security	9,167	6,961
Loans from directors	404	632
Accruals	865	613
	10,995	8,557

7 Operating lease commitments

	2018 £	2017 £
At 31 October 2018 the company has commitments under non-cancellable operating leases as follows:		
Operating leases expiring:		
Within one year	503	-
Within two to five years	-	2,013
	503	2,013

8 Transactions with related parties

At the 31 October 2018 the company owed £404 to a director (2017: £632). No interest has been charged to the company in respect of this loan which is repayable on demand and classified in creditors due within one year.

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9 Average number of employees

During the year the average number of employees was 0 (2017: 0).

