

**HABITAT RECRUITMENT LTD.
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Habitat Recruitment Ltd.
Directors' Report and Financial Statements
For The Year Ended 31 March 2019

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Habitat Recruitment Ltd.
Company Information
For The Year Ended 31 March 2019

Directors Mr Hugh O'Malley
Ms Jennifer Jones

Company Number 10673395

Registered Office Dale House
64 Fink Hill
Horsforth
Leeds
LS18 4DH

Business 31A Petersfield Rd
London
W3 8NY

Accountants SW&P Ltd
Dale House
64 Fink Hill
Leeds
West Yorkshire
LS18 4DH

Habitat Recruitment Ltd.
Company No. 10673395
Directors' Report For The Year Ended 31 March 2019

The directors present their report and the financial statements for the year ended 31 March 2019.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Hugh O'Malley

Ms Jennifer Jones

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Ms Jennifer Jones

11 November 2019

Habitat Recruitment Ltd.
Dormant Profit and Loss Account Statement
For The Year Ended 31 March 2019

The company has not traded during the period. The company received no income and incurred no expenditure and therefore made neither profit nor loss.

Habitat Recruitment Ltd.
Balance Sheet
As at 31 March 2019

		31 March 2019		31 March 2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		10		10	
		<u>10</u>		<u>10</u>	
		10		10	
NET CURRENT ASSETS (LIABILITIES)			10		10
			<u>10</u>		<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10		10
			<u>10</u>		<u>10</u>
NET ASSETS			10		10
			<u>10</u>		<u>10</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
SHAREHOLDERS' FUNDS			10		10
			<u>10</u>		<u>10</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Jennifer Jones

11 November 2019

Habitat Recruitment Ltd.
Balance Sheet (continued)
As at 31 March 2019

The notes on page 6 form part of these financial statements.

Habitat Recruitment Ltd.
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the period was as follows:

	31 March 2019	31 March 2018
Office and administration	2	2
	<u>2</u>	<u>2</u>

3. Share Capital

			31 March 2019	31 March 2018
Allotted, Called up and fully paid			10	10
	Value	Number	31 March 2019	31 March 2018
Allotted, called up and fully paid	£		£	£
Ordinary Shares	1.00	10	10	10

4. General Information

Habitat Recruitment Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10673395. The registered office is Dale House, 64 Fink Hill, Horsforth, Leeds, LS18 4DH.

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.