

**ACCOUNTANCY PLUS RECRUITMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 MARCH 2017 TO 31 MARCH 2018**

Cooper Rylatt Limited

Chartered Accountants

37 Reservoir Road
Surfleet Seas End
Spalding
Lincolnshire
PE11 4DH

Accountancy Plus Recruitment Ltd
Unaudited Financial Statements
For the Period 17 March 2017 to 31 March 2018

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Accountancy Plus Recruitment Ltd
Company Information
For the Period 17 March 2017 to 31 March 2018

Director Mrs Samantha Baskerville

Company Number 10676534

Registered Office 9a Mill Lane
Donington
Spalding
PE11 4TL

Accountants Cooper Rylatt Limited
Chartered Accountants
37 Reservoir Road
Surfleet Seas End
Spalding
Lincolnshire
PE11 4DH

Accountancy Plus Recruitment Ltd
Accountants' Report
For the Period 17 March 2017 to 31 March 2018

Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of Accountancy Plus Recruitment Ltd For the Period 17 March 2017 to 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Accountancy Plus Recruitment Ltd For the Period 17 March 2017 to 31 March 2018 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Accountancy Plus Recruitment Ltd, as a body, in accordance with the terms of our engagement letter dated 31 October 2018. Our work has been undertaken solely to prepare for your approval the accounts of Accountancy Plus Recruitment Ltd and state those matters that we have agreed to state to the director of Accountancy Plus Recruitment Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Accountancy Plus Recruitment Ltd and its director, as a body, for our work or for this report.

It is your duty to ensure that Accountancy Plus Recruitment Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Accountancy Plus Recruitment Ltd. You consider that Accountancy Plus Recruitment Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the accounts of Accountancy Plus Recruitment Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Claire Rylatt FCA

31/10/2018

Cooper Rylatt Limited
Chartered Accountants

37 Reservoir Road
Surfleet Seas End
Spalding
Lincolnshire
PE11 4DH

Accountancy Plus Recruitment Ltd
Balance Sheet
As at 31 March 2018

	Period to 31 March 2018
	£
Current assets	200
	<hr/>
NET CURRENT ASSETS	200
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	200
	<hr/>
NET ASSETS	200
	<hr/> <hr/>
CAPITAL AND RESERVES	200
	<hr/> <hr/>

Notes

1. Average Number of Employees

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

2. General Information

Accountancy Plus Recruitment Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10676534. The registered office is 9a Mill Lane, Donington, Spalding, PE11 4TL.

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mrs Samantha Baskerville

31/10/2018

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.