


Company registration number: 10709164

**The Accountancy Recruitment Group Ltd**

**Unaudited filleted financial statements**

**31 March 2018**

WEDNESDAY THURSDAY



A03 \*A7GUE7G2\*  
18/10/2018 #95  
COMPANIES HOUSE

A12 \*A7FS2S7T\*  
03/10/2018 #148  
COMPANIES HOUSE

# **The Accountancy Recruitment Group Ltd**

## **Directors and other information**

**Director** Mr John Paul Smith

**Company number** 10709164

**Registered office** Brimington Road  
Chesterfield  
S41 0TZ

**Accountants** Dey & Co.  
Brookdale  
41 Clarence Road  
Chesterfield  
Derbyshire  
S40 1LH

**Bankers** Barclays  
Business Direct

**The Accountancy Recruitment Group Ltd**

**Statement of financial position  
31 March 2018**

	31/03/18
	£                      £
Fixed assets	722
Current assets	64,469
Prepayments and accrued income	120
	64,589
Creditors: amounts falling due within one year	(44,673)
<b>Net current assets</b>	<b>19,916</b>
<b>Total assets less current liabilities</b>	<b>20,638</b>
Accruals and deferred income	(792)
<b>Net assets</b>	<b>19,846</b>
<b>Capital and reserves</b>	<b>19,846</b>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the period the director entered into the following advances and credits with the company:

	Period ended 31/03/18		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr John Paul Smith	-	(21,976)	(21,976)

**The Accountancy Recruitment Group Ltd**

**Statement of financial position (continued)**  
**Period ended 31 March 2018**

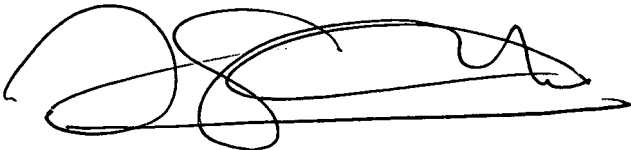
For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 16 May 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'John Paul Smith', written over a horizontal line.

**Mr John Paul Smith**  
Director

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The company is a private company limited by shares, registered in England & Wales.