

**REALLY AMAZING PEOPLE RECRUITMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

REALLY AMAZING PEOPLE RECRUITMENT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

REALLY AMAZING PEOPLE RECRUITMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Mr J Kupsé
Company Number	10882189 (England and Wales)
Registered Office	THIRD FLOOR 207 REGENT STREET LONDON W1B 3HH UNITED KINGDOM
Accountants	John Shackleton & Co Ltd, 10 Claro Court Business Centre Claro Road Harrogate North Yorkshire HG1 4BA

REALLY AMAZING PEOPLE RECRUITMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	33,078	8,125
Cash at bank and in hand		2,254	13,738
		<u>35,332</u>	<u>21,863</u>
Creditors: amounts falling due within one year	5	(30,640)	(19,239)
Net current assets		<u>4,692</u>	<u>2,624</u>
Total assets less current liabilities		4,692	2,624
Creditors: amounts falling due after more than one year	6	(19,123)	(25,000)
Net liabilities		<u>(14,431)</u>	<u>(22,376)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(14,432)	(22,377)
Shareholders' funds		<u>(14,431)</u>	<u>(22,376)</u>

For the year ending 31 July 2021 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 his 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.

The financial statements were approved by the Board and authorised for issue on 7 April 2022 and were signed on its behalf by

Mr J Kupse
Director

Company Registration No. 10882189

REALLY AMAZING PEOPLE RECRUITMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Really Amazing People Recruitment Ltd is a private company, limited by shares, registered in England and Wales, registration number 10882189. The registered office is THIRD FLOOR, 207 REGENT STREET, LONDON, W1B 3HH, 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.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	427	1,070
Accrued income and prepayments	-	1,152
Other debtors	32,651	5,903
	<u>33,078</u>	<u>8,125</u>

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	5,000	-
Taxes and social security	23,460	17,689
Accruals	2,180	1,550
	<u>30,640</u>	<u>19,239</u>

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	19,123	25,000

7 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Mr J Kupse				
Directors current account	5,903	26,748	-	32,651
	<u>5,903</u>	<u>26,748</u>	<u>-</u>	<u>32,651</u>

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8 Average number of employees

During the year the average number of employees was 1 (2020: 1).

