

# **123 RECRUITMENT UK LTD**

**Company Registration Number:  
11642709 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2019**

## **Period of accounts**

**Start date: 25 October 2018**

**End date: 31 October 2019**

# **123 RECRUITMENT UK LTD**

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# **123 RECRUITMENT UK LTD**

## **Company Information**

**for the Period Ended 31 October 2019**

<b>Director:</b>	NADEJDA BUCIUMAS
<b>Registered office:</b>	79 Park View London England W3 0PU
<b>Company Registration Number:</b>	11642709 (England and Wales)

# **123 RECRUITMENT UK LTD**

## **Directors' Report Period Ended 31 October 2019**

The directors present their report with the financial statements of the company for the period ended 31 October 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 25 October 2018 to 31 October 2019**  
NADEJDA BUCIUMAS

**This report was approved by the board of directors on 30 September 2020**  
**And Signed On Behalf Of The Board By:**

Name: NADEJDA BUCIUMAS  
Status: Director

# 123 RECRUITMENT UK LTD

## Profit and Loss Account

for the Period Ended 31 October 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Turnover		30,257
Cost of sales		( 27,058 )
Gross Profit or (Loss)		3,199
Distribution Costs		( 2,605 )
<b>Operating Profit or (Loss)</b>		<u>594</u>
<b>Profit or (Loss) Before Tax</b>		<u>594</u>
<b>Profit or (Loss) for Period</b>		<u>594</u>

The notes form part of these financial statements

# 123 RECRUITMENT UK LTD

## Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		-
<b>Current assets</b>		
Cash at bank and in hand:		594
<b>Total current assets:</b>		594
<b>Net current assets (liabilities):</b>		594
Total assets less current liabilities:		594
<b>Total net assets (liabilities):</b>		594

The notes form part of these financial statements

# 123 RECRUITMENT UK LTD

## Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>594</b>
<b>Shareholders funds:</b>		<b>594</b>

For the year ending 31 October 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 September 2020**  
**And Signed On Behalf Of The Board By:**

Name: NADEJDA BUCIUMAS  
Status: Director

The notes form part of these financial statements

# **123 RECRUITMENT UK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# 123 RECRUITMENT UK LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2019

### 2. Employees

*2019*

Average number of employees during the period

**1**

# **123 RECRUITMENT UK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **3. Off balance sheet disclosure**

No

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.