

MAXIMUM RECRUITMENT LTD

**Company Registration Number:
SC623613 (Scotland)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 8 March 2019

End date: 31 March 2020

MAXIMUM RECRUITMENT LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Directors report

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Balance sheet notes

MAXIMUM RECRUITMENT LTD

Directors' report period ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The director shown below has held office during the period of

4 February 2020 to 31 March 2020

Grant McKenzie

The director shown below has held office during the whole of the period from

8 March 2019 to 31 March 2020

Stewart Maxwell

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on

13 March 2021

And signed on behalf of the board by:

Name: Grant McKenzie

Status: Director

MAXIMUM RECRUITMENT LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>13 months to 31 March 2020</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:	3	2,836
Investments:		0
Total fixed assets:		<u>2,836</u>
Current assets		
Stocks:		0
Debtors:	4	5,098
Cash at bank and in hand:		310,131
Investments:		0
Total current assets:		<u>315,229</u>
Creditors: amounts falling due within one year:	5	(28,270)
Net current assets (liabilities):		<u>286,959</u>
Total assets less current liabilities:		<u>289,795</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		(567)
Total net assets (liabilities):		<u>289,228</u>
Capital and reserves		
Called up share capital:		200
Profit and loss account:		289,028
Total Shareholders' funds:		<u>289,228</u>

The notes form part of these financial statements

MAXIMUM RECRUITMENT LTD

Balance sheet statements

For the year ending 31 March 2020 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 13 March 2021
and signed on behalf of the board by:**

Name: Grant McKenzie
Status: Director

The notes form part of these financial statements

MAXIMUM RECRUITMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

MAXIMUM RECRUITMENT LTD

Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

*13 months to 31
March 2020*

Average number of employees during the period

4

MAXIMUM RECRUITMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions	0	0	0	924	0	924
Disposals						
Revaluations	2,026	678	614			3,318
Transfers						
At 31 March 2020	<u>2,026</u>	<u>678</u>	<u>614</u>	<u>924</u>	<u>0</u>	<u>4,242</u>
Depreciation						
Charge for year	66	29	547	764	0	1,406
On disposals						
Other adjustments						
At 31 March 2020	<u>66</u>	<u>29</u>	<u>547</u>	<u>764</u>	<u>0</u>	<u>1,406</u>
Net book value						
At 31 March 2020	<u>1,960</u>	<u>649</u>	<u>67</u>	<u>160</u>	<u>0</u>	<u>2,836</u>

MAXIMUM RECRUITMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Debtors

*13 months to 31
March 2020*

£

Trade debtors

5,098

Total

5,098

MAXIMUM RECRUITMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Creditors: amounts falling due within one year note

	<i>13 months to 31 March 2020</i>
	£
Trade creditors	5,202
Taxation and social security	23,068
Total	<u>28,270</u>

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.