REGISTERED NUMBER: 08287123 (England and Wales)

A & D RECRUITMENT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

Harvey Telford & Bates Chartered Accountants
10 Park Plaza
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3AF

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

A & D RECRUITMENT LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

DIRECTORS:	Mrs A M Williams DK Williams
REGISTERED OFFICE:	10 Park Plaza Battlefield Enterprise Park Shrewsbury Shropshire SY1 3AF
REGISTERED NUMBER:	08287123 (England and Wales)
ACCOUNTANTS:	Harvey Telford & Bates Chartered Accountants 10 Park Plaza Battlefield Enterprise Park Shrewsbury Shropshire SY1 3AF

BALANCE SHEET
31 DECEMBER 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		**4,375**		5,469
CURRENT ASSETS	**23,157**		8,991	
CREDITORS				
Amounts falling due within one year	**(17,177)**		(7,726)	
NET CURRENT ASSETS		**5,980**		1,265
TOTAL ASSETS LESS CURRENT LIABILITIES		**10,355**		6,734
CREDITORS				
Amounts falling due after more than one year		**5,075**		6,528
NET ASSETS		**5,280**		206
CAPITAL AND RESERVES		**5,280**		206

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 10 (2018 - 7) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2019 and 31 December 2018:

	2019	2018
	£	£
Mrs A M Williams		
Balance outstanding at start of year	**7,337**	(1)
Amounts advanced	**1,502**	8,471
Amounts repaid	**(8,850)**	(1,133)
Amounts written off	**-**	-
Amounts waived	-	-
Balance outstanding at end of year	**(11)**	7,337

continued...

BALANCE SHEET - continued
31 DECEMBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 11 September 2020 and were signed on its behalf by:

Mrs A M Williams - Director