

Registered number: 12920980

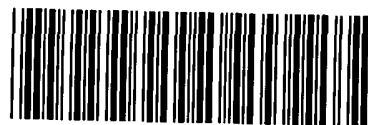
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**ALLDUS INTERNATIONAL CONSULTING LIMITED**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2021**

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ALLDUS INTERNATIONAL CONSULTING LIMITED  
REGISTERED NUMBER: 12920980

BALANCE SHEET  
AS AT 31 OCTOBER 2021

	Note	2021 €
<b>Current assets</b>		
Cash at bank and in hand	100	
	<u>100</u>	
<b>Total assets less current liabilities</b>		<b>100</b>
<b>Net assets</b>		<b>100</b>
<b>Capital and reserves</b>		
Called up share capital		100
		<u>100</u>

For the period ended 31 October 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



Steven Maurice Quinn  
Director



Ryan Clarke  
Director

The notes on pages 3 to 4 form part of these financial statements.

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**ALLDUS INTERNATIONAL CONSULTING LIMITED**

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**STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 31 OCTOBER 2021**

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	Called up share capital £	Total equity £
Other comprehensive income for the period	-	-
Total comprehensive income for the period	-	-
Shares issued during the period	100	100
Total transactions with owners	100	100
At 31 October 2021	100	100

The notes on pages 3 to 4 form part of these financial statements.

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## ALLDUS INTERNATIONAL CONSULTING LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 OCTOBER 2021

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#### 1. General information

AllDus International Consulting Limited is a private limited company registered in the United Kingdom. The registered office is 10 Barley Mow Passage, London, W4 4PH. The principal activity of the company is recruitment consultancy.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### 2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

##### 2.3 Share capital

Ordinary shares are classified as equity. Incremental costs directly attributable to the issue of new ordinary shares or options are shown in equity as a deduction, net of tax, from the proceeds.

#### 3. Employees

The Company has no employees other than the directors, who did not receive any remuneration.

The average monthly number of employees, including directors, during the period was 0.

#### 4. Cash and cash equivalents

	2021 £
Cash at bank and in hand	100
	<hr/>
	100

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ALLDUS INTERNATIONAL CONSULTING LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 OCTOBER 2021

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5. Share capital

	2021 £
Alotted, called up and fully paid 100 Ordinary shares of £1.00 each	100

During the period, 100 £1 Ordinary shares were issued in consideration for £100.

6. Capital commitments

There was no capital commitments at year end.

7. Related party transactions

The company has availed of the exemption contained within FRS 102 from the requirement to disclose transactions with fellow group companies who are wholly owned by members of the same group.

8. Post balance sheet events

There were no events affecting the company since period end.

9. Controlling party

The company is a wholly owned subsidiary of Roebriidge Limited a company incorporated in Ireland with a registered office of 6C Smithfield Village, Dublin 7, D07R1HF.