REGISTERED NUMBER: 11464734 (England and Wales)

Unaudited Financial Statements

for the Year Ended

31 July 2020

for

O.P. (Recruitment & HR) Consultancy Ltd

Contents of the Financial Statements
for the Year Ended 31 July 2020

Company Information
for the Year Ended 31 July 2020

DIRECTOR:	Mrs V Labbett
SECRETARY:	
REGISTERED OFFICE:	7 Collins Close Haworth Keighley West Yorkshire BD22 0TG
REGISTERED NUMBER:	11464734 (England and Wales)
ACCOUNTANTS:	TF & Partners Ltd t/a Hatherlows Chartered Accountants The Studio, Hatherlow House Hatherlow Romiley Stockport Cheshire SK6 3DY

Statement of Financial Position
31 July 2020

	Notes	2020 £	2020 £	2019 £	2019 £
FIXED ASSETS					
Tangible assets	5		**532**		969
CURRENT ASSETS					
Debtors	6	**78**		11,100	
Cash at bank and in hand		**6,248**		35,251	
		6,326		46,351	
CREDITORS					
Amounts falling due within one year	7	**4,194**		22,647	
NET CURRENT ASSETS			**2,132**		23,704
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,664**		24,673
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**2,564**		24,573
SHAREHOLDERS' FUNDS			**2,664**		24,673

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 18 November 2020 and were signed by:

Mrs V Labbett - Director

1. STATUTORY INFORMATION

O.P. (Recruitment & HR) Consultancy Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

5. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 August 2019 and 31 July 2020	**1,325**
DEPRECIATION	
At 1 August 2019	**356**
Charge for year	**437**
At 31 July 2020	**793**
NET BOOK VALUE	
At 31 July 2020	**532**
At 31 July 2019	969

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade debtors	**-**	11,100
Other debtors	**78**	-
	78	11,100

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade creditors	**90**	-
Taxation and social security	**3,504**	16,757
Other creditors	**600**	5,890
	4,194	22,647

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8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 July 2020 and the period ended 31 July 2019:

	2020	2019
	£	£
Mrs V Labbett		
Balance outstanding at start of year	**(5,290)**	-
Amounts repaid	**-**	(5,290)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**-**	(5,290)

9. RELATED PARTY DISCLOSURES

During the year, total dividends of £36,509 (2019 - £33,273) were paid to the director .

10. POST BALANCE SHEET EVENTS

The financial statements were authorised for issue by the director on 18 November 2020.

11. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs V Labbett.

The ultimate controlling party is Mrs V Labbett.

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.