

## RANGERS RECRUITMENT SERVICES LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 February 2018

**End date:** 31 January 2019

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**Statement of Financial Position**  
**As at 31 January 2019**

	<b>Notes</b>	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	660	990
		<b>660</b>	<b>990</b>
<b>Current assets</b>			
Cash at bank and in hand		94	106
<b>Creditors: amount falling due within one year</b>		(1,570)	(1,600)
<b>Net current assets</b>		<b>(1,476)</b>	<b>(1,494)</b>
<b>Total assets less current liabilities</b>		(816)	(504)
<b>Net assets</b>		<b>(816)</b>	<b>(504)</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(817)	(505)
<b>Shareholders funds</b>		<b>(816)</b>	<b>(504)</b>

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

**Directors' Responsibilities:**

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

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Syed Buali Gillani  
Director

Date approved by the board: 12 March 2019

# **RANGERS RECRUITMENT SERVICES LTD**

## **Notes to the Abridged Financial Statements**

### **For the year ended 31 January 2019**

#### **1. Accounting Policies**

##### **Significant accounting policies**

###### **(a) Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

###### **(b) Basis of preparation and general information**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies set out below.

RANGERS RECRUITMENT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10575841, registration address 248 NEW NORTH ROAD , ILFORD , London , IG6 3BS.

The financial statements are prepared in sterling which is the functional currency of the company.

##### **Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

##### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

## Computer Equipment

## 25% Straight Line

## 2. Tangible fixed assets

<b>Cost</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 February 2018	1,320	1,320
Additions	-	-
Disposals	-	-
At 31 January 2019	<b>1,320</b>	<b>1,320</b>
<b>Depreciation</b>		
At 01 February 2018	330	330
Charge for year	330	330
On disposals	-	-
At 31 January 2019	<b>660</b>	<b>660</b>
<b>Net book values</b>		
Closing balance as at 31 January 2019	<b>660</b>	<b>660</b>
Opening balance as at 01 February 2018	<b>990</b>	<b>990</b>

### 3. Share Capital

<b>Allotted</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £0.01 each	1	1
	<u>1</u>	<u>1</u>

the Companies Act 2006.