REGISTERED NUMBER: 10767518 (England and Wales)

Unaudited Financial Statements

for the Period 12 May 2017 to 31 May 2018

for

Aalanzs Recruitment Services Ltd

Contents of the Financial Statements for the Period 12 May 2017 to 31 May 2018

Company Information
for the Period 12 May 2017 to 31 May 2018

DIRECTOR:	Ms A Gay
REGISTERED OFFICE:	Ground Floor 2 Woodberry Grove London N12 0DR
REGISTERED NUMBER:	10767518 (England and Wales)
ACCOUNTANT:	Albacore Accounting Limited 724 Capability Green Luton Bedfordshire LU1 3LU

Report of the Accountant to the Director of Aalanzs Recruitment Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 May 2018 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Albacore Accounting Limited
724 Capability Green
Luton
Bedfordshire
LU1 3LU

Date: ....

Statement of Financial Position
31 May 2018

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		221
CREDITORS			
Amounts falling due within one year	5	1,447	
NET CURRENT LIABILITIES			(1,447)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,226)
CAPITAL AND RESERVES			
Called up share capital	6		1
Retained earnings	7		(1,227)
SHAREHOLDERS' FUNDS			(1,226)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2018 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 on 17 April 2019 and were signed by:

Ms A Gay - Director

Notes to the Financial Statements
for the Period 12 May 2017 to 31 May 2018

1. STATUTORY INFORMATION

Aalanzs Recruitment Services 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.

2. ACCOUNTING POLICIES

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

At the balance sheet date, the company's liabilities exceed its assets. The company has received assurances from its shareholders that they will continue to give full financial support to the company for the next twelve months.

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 - 25% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	295
At 31 May 2018	295
DEPRECIATION	
Charge for period	74
At 31 May 2018	74
NET BOOK VALUE	
At 31 May 2018	221

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Directors' current accounts	1,328
Accrued expenses	119
	1,447

continued...

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

7. RESERVES

	Retained earnings £
Deficit for the period	(1,227)
At 31 May 2018	(1,227)

8. RELATED PARTY DISCLOSURES

Ms A Gay

-

	£
Amount due to related party at the balance sheet date	1,328

9. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms A Gay.