

Registration number: 10103057

Robert Mead HR Services Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2020



Richard Alsept Chartered Accountant
16 Burlington Terrace
Cardiff
CF5 1GG

Robert Mead HR Services Limited

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Robert Mead HR Services Limited

Company Information

Director	Robert Mead
Registered office	9 Tair Gwaun Penarth South Glamorgan CF64 3RG
Accountants	Richard Alsept Chartered Accountant 16 Burlington Terrace Cardiff CF5 1GG

Robert Mead HR Services Limited

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Balance Sheet as at 30 April 2020

	2020	2019
	£	£
Current assets	15,663	276
Creditors: Amounts falling due within one year	<u>(5,434)</u>	<u>-</u>
Total assets less current liabilities	10,229	276
Accruals and deferred income	<u>(275)</u>	<u>(275)</u>
	<u>9,954</u>	<u>1</u>
Capital and reserves	<u>9,954</u>	<u>1</u>

1 General information

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:

9 Tair Gwaun
Penarth
South Glamorgan
CF64 3RG

These financial statements were authorised for issue by the director on 18 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 30 April 2020

Approved and authorised by the director on 18 May 2020

A handwritten signature in black ink, appearing to read 'Robert Mead', is written over a horizontal dotted line. A long, thin horizontal line extends to the right from the end of the signature.

Robert Mead
Director