

# **Class One Recruitment Services Limited**

**Annual Report and Unaudited Financial Statements**  
**for the Year Ended 30 November 2019**

**Class One Recruitment Services Limited**

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# **Class One Recruitment Services Limited**

## **Company Information**

**Directors** C T Sylvester  
N A J Adey

**Company secretary** W J Sylvester

**Registered office** c/o MAS Associates Ltd  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GR

**Accountants** MAS Associates Ltd  
Chartered Certified Accountants  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GR

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Class One Recruitment Services Limited  
for the Year Ended 30 November 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Class One Recruitment Services Limited for the year ended 30 November 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Class One Recruitment Services Limited, as a body, in accordance with the terms of our engagement letter dated 6 June 2018. Our work has been undertaken solely to prepare for your approval the accounts of Class One Recruitment Services Limited and state those matters that we have agreed to state to the Board of Directors of Class One Recruitment Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Class One Recruitment Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Class One Recruitment Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Class One Recruitment Services Limited. You consider that Class One Recruitment Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Class One Recruitment Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
MAS Associates Ltd  
Chartered Certified Accountants  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GR

27 August 2020

## Class One Recruitment Services Limited

(Registration number: 05622772)

### Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	723	2,168
Current assets	160,930	222,283
Prepayments and accrued income	1,179	4,101
Creditors: Amounts falling due within one year	(87,445)	(129,826)
Net current assets	74,664	96,558
Total assets less current liabilities	75,387	98,726
Accruals and deferred income	(2,300)	(2,300)
	<u>73,087</u>	<u>96,426</u>
Capital and reserves	<u>73,087</u>	<u>96,426</u>

#### 1 General information

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

The address of its registered office is:

c/o MAS Associates Ltd

Spear House

Cobbett Road

Burntwood

Staffordshire

WS7 3GR

England

These financial statements were authorised for issue by the Board on 27 August 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 directors) during the year, was 11 (2018 - 17).

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 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **Class One Recruitment Services Limited**

**(Registration number: 05622772)**

### **Balance Sheet as at 30 November 2019**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 August 2020 and signed on its behalf by:

.....

C T Sylvester  
Director

Cobbett Road

This document was delivered using electronic communications and authenticated in accordance with the  
Bills of Exchange Act 1882  
Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.