

E.N. RECRUITMENT SERVICES LTD

**Company Registration Number:
SC347987 (Scotland)**

Unaudited abridged accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

E.N. RECRUITMENT SERVICES LTD

Contents of the Financial Statements for the Period Ended 28 February 2021

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E.N. RECRUITMENT SERVICES LTD

Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	10,656	9,570
Total fixed assets:		<u>10,656</u>	<u>9,570</u>
Current assets			
Debtors:		81,991	212,733
Cash at bank and in hand:		209,980	15,990
Total current assets:		<u>291,971</u>	<u>228,723</u>
Creditors: amounts falling due within one year:		(241,587)	(140,861)
Net current assets (liabilities):		<u>50,384</u>	<u>87,862</u>
Total assets less current liabilities:		61,040	97,432
Provision for liabilities:		(942)	(942)
Total net assets (liabilities):		<u>60,098</u>	<u>96,490</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		59,998	96,390
Shareholders funds:		<u>60,098</u>	<u>96,490</u>

The notes form part of these financial statements

E.N. RECRUITMENT SERVICES LTD

Balance sheet statements

For the year ending 28 February 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 February 2022
and signed on behalf of the board by:**

Name: E Nicoll
Status: Director

The notes form part of these financial statements

E.N. RECRUITMENT SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

E.N. RECRUITMENT SERVICES LTD

Notes to the Financial Statements for the Period Ended 28 February 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	55	145

E.N. RECRUITMENT SERVICES LTD

Notes to the Financial Statements for the Period Ended 28 February 2021

3. Tangible Assets

	Total
Cost	£
At 29 February 2020	51,626
Additions	3,750
At 28 February 2021	<u>55,376</u>
Depreciation	
At 29 February 2020	42,056
Charge for year	2,664
At 28 February 2021	<u>44,720</u>
Net book value	
At 28 February 2021	<u><u>10,656</u></u>
At 28 February 2020	<u><u>9,570</u></u>

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