

ARGO RECRUITMENT SERVICES LIMITED

Filleted Unaudited Financial Statements

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

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ARGO RECRUITMENT SERVICES LIMITED
Company Information
For the year ended 30 June 2023

Director	Jonathan Caines
Registered Number	05787192
Registered Office	23 Rozel Middle Lincombe Road Torquay TQ1 2NF
Accountants	Bond & Co Chartered Certified Accountants 66 Gloucester Road Bishopston Bristol BS7 8BH

ARGO RECRUITMENT SERVICES LIMITED

Director's Report

For the year ended 30 June 2023

Director's report and financial statements

The director presents his annual report and the financial statements for the year ended 30 June 2023.

Principal activities

Principal activity of the company during the financial year was that of recruitment services.

Director

The director who served the company throughout the year was as follows:

Jonathan Caines

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulation.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently
- make judgments and accounting estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

On behalf of the board.

Jonathan Caines
Director

Date approved: 01 March 2024

ARGO RECRUITMENT SERVICES LIMITED

Accountants' Report

For the year ended 30 June 2023

Report to the directors on the preparation of the unaudited statutory accounts of Argo Recruitment Services Limited for the year ended 30 June 2023. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Argo Recruitment Services Limited for the year ended 30 June 2023 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes 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://rulebook.accaglobal.com/>. This report is made solely to the Board of Directors of Argo Recruitment Services Limited, as a body, in accordance with the terms of our engagement letter dated 03 March 2012. Our work has been undertaken solely to prepare for your approval the accounts of Argo Recruitment Services Limited and state those matters that we have agreed to state to the Board of Directors of Argo 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/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Argo 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 Argo 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 Argo Recruitment Services Limited. You consider that Argo 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 Argo 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 30 June 2023.

Bond & Co Chartered Certified Accountants

66 Gloucester Road

Bishopston

Bristol

BS7 8BH

01 March 2024

ARGO RECRUITMENT SERVICES LIMITED
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		12,797	43,639
Creditors: amount falling due within one year	3	(11,402)	(17,572)
Net current assets		<u>1,395</u>	<u>26,067</u>
Total assets less current liabilities		<u>1,395</u>	<u>26,067</u>
Net assets		<u><u>1,395</u></u>	<u><u>26,067</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,295</u>	<u>25,967</u>
Shareholder's funds		<u><u>1,395</u></u>	<u><u>26,067</u></u>

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 01 March 2024 and were signed by:

Jonathan Caines
Director

ARGO RECRUITMENT SERVICES LIMITED

Notes to the Financial Statements

For the year ended 30 June 2023

General Information

Argo Recruitment Services Limited is a private company, limited by shares, registered in England and Wales, registration number 05787192, registration address 23 Rozel, Middle Lincombe Road, Torquay, TQ1 2NF.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

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

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Creditors: amount falling due within one year

	2023	2022
	£	£
Corporation Tax	7,807	14,046
Accrued Expenses	1,056	1,056
Other Creditors	1	1
Directors' Current Accounts	1,240	149
VAT	1,298	2,320
	11,402	17,572

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