

Company Registration No. 6913322 (England and Wales)

**HR EMPLOYMENT BUREAU LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

HR EMPLOYMENT BUREAU LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**HR EMPLOYMENT BUREAU LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

Director	David Bryan Hughes
Company Number	6913322 (England and Wales)
Registered Office	Fort Dunlop Fort Parkway Birmingham B24 9FE
Accountants	R M Accountancy Services Ltd The Old Post Office 137-139 Long Street Dordon Staffordshire B78 1SH

HR EMPLOYMENT BUREAU LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Investments	4	1	-
Current assets			
Debtors	5	129,615	89,382
Cash at bank and in hand		31,708	443
		<u>161,323</u>	<u>89,825</u>
Creditors: amounts falling due within one year	6	(113,431)	(52,244)
Net current assets		<u>47,892</u>	<u>37,581</u>
Net assets		<u>47,893</u>	<u>37,581</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		47,793	37,481
Shareholders' funds		<u>47,893</u>	<u>37,581</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 September 2019.

David Bryan Hughes
Director

Company Registration No. 6913322

HR EMPLOYMENT BUREAU LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

HR Employment Bureau Limited is a private company, limited by shares, registered in England and Wales, registration number 6913322. The registered office is Fort Dunlop, Fort Parkway, Birmingham, B24 9FE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 January 2018	-
Additions	1
Valuation at 31 December 2018	<u>1</u>

5 Debtors

	2018	2017
	£	£
Trade debtors	23,356	41,323
Amounts due from group undertakings etc.	104,414	42,571
Accrued income and prepayments	1,845	5,488
	<u>129,615</u>	<u>89,382</u>

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdrafts	59,998	-
Trade creditors	12,343	21,853
Amounts owed to group undertakings and other participating interests	3,880	15,109
Taxes and social security	35,324	13,118
Other creditors	1,886	380
Accruals	-	1,784
	<u>113,431</u>	<u>52,244</u>

7 Average number of employees

During the year the average number of employees was 4 (2017: 4).