

# **NEW ADDITIONS RECRUITMENT LTD**

**Company Registration Number:  
05726062 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**



# **NEW ADDITIONS RECRUITMENT LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**[Company Information - 3](#)**

**[Report of the Directors - 4](#)**

**[Profit and Loss Account - 5](#)**

**[Balance sheet - 6](#)**

**[Additional notes - 8](#)**

**[Balance sheet notes - 9](#)**



# NEW ADDITIONS RECRUITMENT LTD

## Company Information

for the Period Ended 31 March 2018

<b>Director:</b>	Michael Turnbull
<b>Secretary:</b>	Kathleen Turnbull
<b>Registered office:</b>	Bracken Hill West Tanfield Ripon North Yorkshire HG4 5JR
<b>Company Registration Number:</b>	05726062 (England and Wales)

# NEW ADDITIONS RECRUITMENT LTD

## Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### Directors

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

Michael Turnbull

The company was dormant and did not trade in the period.

### Secretary

Kathleen Turnbull

**This report was approved by the board of directors on 18 December 2018  
And Signed On Behalf Of The Board By:**

Name: Michael Turnbull

Status: Director

# NEW ADDITIONS RECRUITMENT LTD

Page 3

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## Profit and Loss Account



The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

## NEW ADDITIONS RECRUITMENT LTD

### Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:	Page 4	41	641
<b>Total current assets:</b>		41	641
Creditors: amounts falling due within one year:	2	( 74,746 )	( 74,746 )
<b>Net current assets (liabilities):</b>		( 74,705 )	( 74,105 )
Total assets less current liabilities:		( 74,705 )	( 74,105 )
<b>Total net assets (liabilities):</b>		( 74,705 )	( 74,105 )

The notes form part of these financial statements

## NEW ADDITIONS RECRUITMENT LTD

### Balance sheet continued

Page 5

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	2	2	2



( 74,707 )	( 74,107 )
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**Shareholders funds:**

( 74,705 )	( 74,105 )
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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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 18 December 2018  
And Signed On Behalf Of The Board By:**

Name: Michael Turnbull  
Status: Director

The notes form part of these financial statements



# **NEW ADDITIONS RECRUITMENT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **NEW ADDITIONS RECRUITMENT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **2. Creditors: amounts falling due within one year note**

Directors loan account



