

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
FOR
THE PERSONNEL CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 JULY 2021

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BALANCE SHEET
31 JULY 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,319		950
CURRENT ASSETS	69,427		84,114	
CREDITORS				
Amounts falling due within one year	(14,231)		(25,914)	
NET CURRENT ASSETS		<u>55,196</u>		<u>58,200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,515</u>		<u>59,150</u>
CAPITAL AND RESERVES		<u>56,515</u>		<u>59,150</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

The Personnel Consultancy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03604552

Registered office: 23 Downs Road
Epsom
Surrey
KT18 5JF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2021 and 31 July 2020:

	2021	2020
	£	£
Mr J K L Fenton		
Balance outstanding at start of year	4,053	-
Amounts advanced	-	4,053
Amounts repaid	(4,053)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>4,053</u>

BALANCE SHEET - continued
31 JULY 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Mrs D I Fenton

Balance outstanding at start of year	4,053	-
Amounts advanced	-	4,053
Amounts repaid	(4,053)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>4,053</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 28 March 2022 and were signed on its behalf by:

Mrs D I Fenton - Director