

## NEOTERIC RECRUITMENT LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 20 March 2018

**End date:** 31 August 2019

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**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 August 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise 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 accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Sree Accountants Ltd

31 August 2019

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Sree Accountants Ltd

9 PEREGRINE

WATERMEAD

AYLESBURY

HP19 0WY

24 October 2019

**NEOTERIC RECRUITMENT LIMITED**  
**Statement of Financial Position**  
**As at 31 August 2019**

		<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	30,079	
Creditors: amount falling due within one year	(15,351)	
<b>Net current assets</b>		<b>14,728</b>
<b>Total assets less current liabilities</b>		<b>14,728</b>
<b>Net assets</b>		<b>14,728</b>
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<b>Capital and reserves</b>		<b>14,728</b>
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## **NOTES TO THE ACCOUNTS**

### **General Information**

NEOTERIC RECRUITMENT LIMITED is a private company, limited by shares , registered in England and Wales , registration number 11265840 , registration address 2 Frogmore Close, North Cheam, Sutton, SM3 9SB.

The presentation currency is £ sterling

### **1. Accounting Policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the period ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

#### **Director's Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

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Namrata Narayan Revankar  
Director

Date approved by the board: 24 October 2019

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.