

**ARCHER SEARCH & SELECTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 14 NOVEMBER 2017 TO 30 NOVEMBER 2018**

Archer Search & Selection Limited
Unaudited Financial Statements
For the Period 14 November 2017 to 30 November 2018

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Archer Search & Selection Limited
Balance Sheet
As at 30 November 2018

Registered number: 11062834

	Notes	Period to 30 November 2018	
		£	£
FIXED ASSETS			
Tangible Assets	3		399
			<u>399</u>
CURRENT ASSETS			
Debtors	4	4,814	
Cash at bank and in hand		24,480	
		<u>29,294</u>	
Creditors: Amounts Falling Due Within One Year	5	(66,913)	
NET CURRENT ASSETS (LIABILITIES)			<u>(37,619)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(37,220)</u>
NET ASSETS			<u>(37,220)</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and Loss Account			<u>(37,320)</u>
SHAREHOLDERS' FUNDS			<u><u>(37,220)</u></u>

Archer Search & Selection Limited
Balance Sheet (continued)
As at 30 November 2018

For the period ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr David Cox

07/01/2019

The notes on pages 3 to 4 form part of these financial statements.

Archer Search & Selection Limited
Notes to the Financial Statements
For the Period 14 November 2017 to 30 November 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	1/3rd on cost
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

3. Tangible Assets

	Computer Equipment
	£
Cost	
As at 14 November 2017	-
Additions	433
As at 30 November 2018	433
Depreciation	
As at 14 November 2017	-
Provided during the period	34
As at 30 November 2018	34
Net Book Value	
As at 30 November 2018	399
As at 14 November 2017	-

Archer Search & Selection Limited
Notes to the Financial Statements (continued)
For the Period 14 November 2017 to 30 November 2018

4. Debtors

	Period to 30 November 2018
	£
Due within one year	
Other debtors	4,814
	4,814

5. Creditors: Amounts Falling Due Within One Year

	Period to 30 November 2018
	£
Trade creditors	12
Other taxes and social security	3,567
VAT	2,060
Accruals and deferred income	1,370
Director's loan account	26,889
Amounts owed to related parties	33,015
	66,913

6. Share Capital

	Period to 30 November 2018
Allotted, Called up and fully paid	100

7. General Information

Archer Search & Selection Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11062834. The registered office is 6 Genesis Business Centre Redkirk Way, Horsham, West Sussex, RH13 5QH.

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.