

REGIS RECRUITMENT LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

Nigel Davies Limited

Chartered Management Accountants

The Old Bank House
17 Malpas Road
Newport
NP20 5PA

Regis Recruitment Limited
Balance Sheet
As at 31 May 2017

Registered number: 04434799

	2017	2016
	£	£
Fixed assets	8,738	10,508
Current assets	84,089	169,138
Creditors: Amounts Falling Due Within One Year	(90,348)	(154,956)
NET CURRENT ASSETS (LIABILITIES)	(6,259)	14,182
TOTAL ASSETS LESS CURRENT LIABILITIES	2,479	24,690
Accruals and deferred income	(1,050)	(1,050)
NET ASSETS	1,429	23,640
CAPITAL AND RESERVES	1,429	23,640

Notes

1. **General Information**

Regis Recruitment Limited Registered number 04434799 is a limited by shares company incorporated in England & Wales. The Registered Office is 70 Bridge Street, Newport, NP20 4AQ.

For the year ending 31 May 2017 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Pilgrim

30/07/2017

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.