GMT RECRUITMENT LIMITED

Company Registration Number:
05324421 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

GMT RECRUITMENT LIMITED

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GMT RECRUITMENT LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	W J Taylor
Secretary:	C B Taylor
Registered office:	The Granville Suite 6 Napier Road Isleworth Middlesex GBR
Company Registration Number:	05324421 (England and Wales)

GMT RECRUITMENT LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activity of the business is executive recruitment consultancy.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
W J Taylor

Secretary
C B Taylor

This report was approved by the board of directors on 31 August 2017
And Signed On Behalf Of The Board By:

Name: W J Taylor
Status: Director

GMT RECRUITMENT LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Tangible assets:	2	**812**	1,083
Total fixed assets:		**812**	1,083
Current assets			
Debtors:	3	**361**	9,482
Cash at bank and in hand:		**91,334**	105,737
Total current assets:		**91,695**	115,219
Creditors: amounts falling due within one year:	4	**(35,627)**	(43,226)
Net current assets (liabilities):		**56,068**	71,993
Total assets less current liabilities:		**56,880**	73,076
Total net assets (liabilities):		**56,880**	73,076

The notes form part of these financial statements

GMT RECRUITMENT LIMITED

Balance sheet continued

As at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**51**	51
Profit and loss account:		**56,829**	73,025
Shareholders funds:		**56,880**	73,076

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 August 2017
And Signed On Behalf Of The Board By:

Name: W J Taylor
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

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

Turnover policy

Turnover represents amounts invoiced for services provided.

Tangible fixed assets depreciation policy

Fixed assets are stated at historical cost less depreciation.

Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value over its expected useful life, as follows:

Plant and machinery 25% reducing balance
Fixtures, fittings and equipment 25% reducing balance

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 April 2016	**1,888**	**1,888**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2017	**1,888**	**1,888**
Depreciation		
At 01 April 2016	**805**	**805**
Charge for year	**271**	**271**
On disposals	-	-
Other adjustments	-	-
At 31 March 2017	**1,076**	**1,076**
Net book value		
At 31 March 2017	**812**	**812**
At 31 March 2016	**1,083**	**1,083**

3. Debtors

	2017	*2016*
	£	**£**
Prepayments and accrued income		9,482
Other debtors	**361**	
Total	**361**	9,482

4.Creditors: amounts falling due within one year note

	2017 £	*2016* £
Taxation and social security	**3,821**	10,953
Accruals and deferred income	**235**	876
Other creditors	**31,571**	31,397
Total	**35,627**	43,226

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.