REGISTERED NUMBER: 06339886 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Peoplecorp Limited

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for the Year Ended 31 March 2017

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Company Information
for the Year Ended 31 March 2017

DIRECTORS:	A Price Mrs J A Price
SECRETARY:	A Price
REGISTERED OFFICE:	30 High Street Leighton Buzzard Bedfordshire LU7 1EA
REGISTERED NUMBER:	06339886 (England and Wales)
ACCOUNTANTS:	R A & D A Thompson 30 High Street Leighton Buzzard Bedfordshire LU7 1EA

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		542		676
CURRENT ASSETS					
Debtors	5	20,767		55,005	
Cash at bank and in hand		57,370		31,342	
		78,137		86,347	
CREDITORS					
Amounts falling due within one year	6	78,629		86,678	
NET CURRENT LIABILITIES			(492)		(331)
TOTAL ASSETS LESS CURRENT LIABILITIES			50		345
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			48		343
SHAREHOLDERS' FUNDS			50		345

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26 October 2017 and were signed on its behalf by:

A Price - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Peoplecorp Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on reducing balance and 20% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

continued...

Notes to the Financial Statements - continued for the Year Ended 31 March 2017

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2016 and 31 March 2017	4,096
DEPRECIATION	
At 1 April 2016	3,420
Charge for year	134
At 31 March 2017	3,554
NET BOOK VALUE	
At 31 March 2017	542
At 31 March 2016	676

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	20,712	54,950
Other debtors	55	55
	20,767	55,005

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Taxation and social security	310	1,291
Other creditors	78,319	85,387
	78,629	86,678

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The dividends are paid to the directors who own the whole of the issued share capital of the company.

Creditors include £77,329 (2016 - £84,367) due tc the directors of the company.

8. RELATED PARTY DISCLOSURES

The income received is from an associated company. The share in this company was acquired in 2010/11 for 1p.

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.