

REGISTERED NUMBER: 06782821 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st December 2016

for

The Recruitment Link Limited

**Contents of the Financial Statements
for the Year Ended 31st December 2016**

	Page
Company Information	1
Abridged Statement of Financial Position	2
Notes to the Financial Statements	4

The Recruitment Link Limited
Company Information
for the Year Ended 31st December 2016

DIRECTOR: Mrs C P Harper

SECRETARY: L Harper

REGISTERED OFFICE: Suite 1
Leeds House
79a High Street
Newcastle under Lyme
Staffordshire
ST5 1PS

REGISTERED NUMBER: 06782821 (England and Wales)

Abridged Statement of Financial Position
31st December 2016

	Notes	31/12/16 £	£	31/12/15 £	£
FIXED ASSETS					
Intangible assets	4		16,042		17,289
Tangible assets	5		<u>27,381</u>		<u>32,155</u>
			43,423		49,444
CURRENT ASSETS					
Debtors		362,414		369,688	
Cash at bank and in hand		<u>7,944</u>		<u>18,639</u>	
		370,358		388,327	
CREDITORS					
Amounts falling due within one year		<u>411,343</u>		<u>407,832</u>	
NET CURRENT LIABILITIES			(40,985)		(19,505)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,438</u>		<u>29,939</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>2,338</u>		<u>29,839</u>
SHAREHOLDERS' FUNDS			<u>2,438</u>		<u>29,939</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

Abridged Statement of Financial Position - continued
31st December 2016

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.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31st December 2016 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the director on 25th July 2017 and were signed by:

Mrs C P Harper - Director

Notes to the Financial Statements
for the Year Ended 31st December 2016

1. STATUTORY INFORMATION

The Recruitment Link 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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 - 15% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 12.

Notes to the Financial Statements - continued
for the Year Ended 31st December 2016

4. INTANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st January 2016	
and 31st December 2016	<u>24,996</u>
AMORTISATION	
At 1st January 2016	7,707
Amortisation for year	<u>1,247</u>
At 31st December 2016	<u>8,954</u>
NET BOOK VALUE	
At 31st December 2016	<u>16,042</u>
At 31st December 2015	<u>17,289</u>

5. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st January 2016	72,006
Additions	<u>7,254</u>
At 31st December 2016	<u>79,260</u>
DEPRECIATION	
At 1st January 2016	39,851
Charge for year	<u>12,028</u>
At 31st December 2016	<u>51,879</u>
NET BOOK VALUE	
At 31st December 2016	<u>27,381</u>
At 31st December 2015	<u>32,155</u>

6. FIRST YEAR ADOPTION

The Company has transitioned to FRS 102 from previously being prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2015) as at 1st January 2016.

Reconciliation of equity
No transitional adjustments were required.

Reconciliation of profit or loss for the year
No reconciliation of profit or loss were required.

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.