

REGISTERED NUMBER: 06782821 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st December 2018
for
The Recruitment Link Limited

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for the Year Ended 31st December 2018**

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The Recruitment Link Limited
Company Information
for the Year Ended 31st December 2018

DIRECTORS: Mrs C P Harper
L Harper

SECRETARY: L Harper

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

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Abridged Balance Sheet
31st December 2018

	Notes	31/12/18 £	£	31/12/17 £	£
FIXED ASSETS					
Intangible assets	4		13,546		14,794
Tangible assets	5		<u>28,042</u>		<u>21,492</u>
			41,588		36,286
CURRENT ASSETS					
Debtors		337,802		285,829	
Cash at bank and in hand		<u>77,884</u>		<u>32,019</u>	
		415,686		317,848	
CREDITORS					
Amounts falling due within one year		<u>413,425</u>		<u>316,186</u>	
NET CURRENT ASSETS			2,261		1,662
TOTAL ASSETS LESS CURRENT LIABILITIES			43,849		37,948
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>43,749</u>		<u>37,848</u>
SHAREHOLDERS' FUNDS			43,849		37,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 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.

Abridged Balance Sheet - continued
31st December 2018

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 Balance Sheet for the year ended 31st December 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 20th September 2019 and were signed on its behalf by:

Mrs C P Harper - Director

Notes to the Financial Statements
for the Year Ended 31st December 2018

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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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 and represents amounts receivable for services rendered, stated net of discounts and of Value Added Tax.

Income is recognised when services have been rendered to customers such that risks and rewards of ownership have transferred to them.

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

Tangible fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses.

Financial instruments

The following assets and liabilities are classified as financial instruments - trade debtors, trade creditors and directors loans.

Directors loans (being repayable on demand), trade debtors and trade creditors are measured at the undiscounted amount of the cash or other consideration expected to be paid or received.

Financial assets that are measured at amortised cost are assessed at the end of each reporting period for objective evidence of impairment. If objective evidence of impairment is found, an impairment loss is recognised in the statement of income and Retained Earnings.

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 8 (2017 - 10) .

Notes to the Financial Statements - continued
for the Year Ended 31st December 2018

4. **INTANGIBLE FIXED ASSETS**

Totals
£

COST

At 1st January 2018
and 31st December 2018

24,996

AMORTISATION

At 1st January 2018
Amortisation for year
At 31st December 2018

10,202

1,248

11,450

NET BOOK VALUE

At 31st December 2018
At 31st December 2017

13,546

14,794

5. **TANGIBLE FIXED ASSETS**

Totals
£

COST

At 1st January 2018
Additions
At 31st December 2018

44,826

11,756

56,582

DEPRECIATION

At 1st January 2018
Charge for year
At 31st December 2018

23,334

5,206

28,540

NET BOOK VALUE

At 31st December 2018
At 31st December 2017

28,042

21,492

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.