MIDAS RECRUITMENT LTD

Company Registration Number:
07242572 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

MIDAS RECRUITMENT LTD

Company Information
for the Period Ended 31st March 2016

Director:	Donna Phelan
Company secretary:	Donna Phelan
Registered office:	12 Monkseaton Road Sutton Coldfield West Midlands B72 1LB
Company Registration Number:	07242572 (England and Wales)

MIDAS RECRUITMENT LTD

Abbreviated Balance sheet
As at 31st March 2016

	Notes	2016 £	2015 £
Current assets			
Debtors:		**48,890**	45,995
Cash at bank and in hand:		**197**	1,020
Total current assets:		**49,087**	47,015
Creditors			
Creditors: amounts falling due within one year	5	**53,064**	46,813
Net current assets (liabilities):		**(3,977)**	202
Total assets less current liabilities:		**(3,977)**	202
Total net assets (liabilities):		**(3,977)**	202

The notes form part of these financial statements

MIDAS RECRUITMENT LTD

Abbreviated Balance sheet
As at 31st March 2016
continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	6	**3**	3
Profit and Loss account:		**(3,980)**	199
Total shareholders funds:		**(3,977)**	202

For the year ending 31 March 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Donna Phelan
Status: Director

The notes form part of these financial statements

MIDAS RECRUITMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

MIDAS RECRUITMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2016

5. Creditors: amounts falling due within one year

	2016 £	2015 £
Trade creditors:	36,294	25,179
Taxation and social security:	16,770	21,634
Total:	**53,064**	**46,813**

MIDAS RECRUITMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2016

6. Called up share capital

Allotted, called up and paid

Previous period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2016**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

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.