

Unaudited Financial Statements for the Year Ended 31 December 2016

for

EXEMPLAR PEOPLE LIMITED

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EXEMPLAR PEOPLE LIMITED

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EXEMPLAR PEOPLE LIMITED

Company Information for the Year Ended 31 December 2016

DIRECTOR:

M J Radice

REGISTERED OFFICE:

125a Barnhorn Road
Little Common
Bexhill-on-Sea
East Sussex
TN39 4QE

REGISTERED NUMBER:

07307521 (England and Wales)

ACCOUNTANTS:

Times Accountancy Services Limited
Chartered Certified Accountants and
Registered Auditors
Alcala
Rectory Lane
Woodmansterne
Surrey
SM7 3NY

EXEMPLAR PEOPLE LIMITED (Registered number: 07307521)

Balance Sheet
31 December 2016

	Notes	31.12.16 £	31.12.15 £
CURRENT ASSETS			
Debtors	3	-	80
Cash at bank and in hand		<u>293</u>	<u>339</u>
		293	419
CREDITORS			
Amounts falling due within one year	4	<u>64,983</u>	<u>64,271</u>
NET CURRENT LIABILITIES		<u>(64,690)</u>	<u>(63,852)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(64,690)</u>	<u>(63,852)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(64,790)</u>	<u>(63,952)</u>
SHAREHOLDERS' FUNDS		<u>(64,690)</u>	<u>(63,852)</u>

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

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

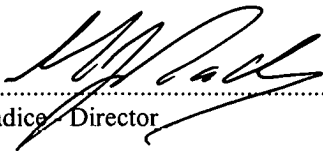
The director acknowledges his responsibilities for:

- (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 director on 19/7/17 and were signed by:


.....
M J Radice - Director

The notes form part of these financial statements

EXEMPLAR PEOPLE LIMITED

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

1. STATUTORY INFORMATION

EXEMPLAR PEOPLE 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.

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. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Other debtors	-	80

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Amounts owed to associates	34,077	33,377
Other creditors	30,906	30,894
	<u>64,983</u>	<u>64,271</u>

5. RELATED PARTY DISCLOSURES

At 31 December 2016, there is a balance owing to the director of £27,933 (2015 - £27,258) included in other creditors.

At 31 December 2016, there is a balance owing to an associate company, Godolphin Consultancy Limited in the sum of £34,077 (2015 - £33,377).

EXEMPLAR PEOPLE LIMITED

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

6. ULTIMATE CONTROLLING PARTY

The ultimate control of the company lies with the director.