Company registration number: 08038121

Nottinghamshire HR Services Limited

Unaudited filleted financial statements

30 April 2018

Nottinghamshire HR Services Limited

Statement of financial position

30 April 2018

	2018		2017	
	£	£	£	£
Fixed assets		167		334
Current assets	5,098		6,128	
Prepayments and accrued income	3,692		1,671	
		8,790		7,799
Creditors: amounts falling due within one year		(4,958)		(6,585)
Net current assets		3,832		1,214
Total assets less current liabilities		3,999		1,548
Accruals and deferred income		(2,906)		(1,471)
Net assets		1,093		77
Capital and reserves		1,093		77

Notes to the financial statements

Nottinghamshire HR Services Limited

Year ended 30 April 2018

1. Staff costs

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 November 2018 , and are signed on behalf of the board by:

Mr J Jenkison

Director

Company registration number: 08038121

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 41 Oak Tree Drive, Witham St Hughs, Lincoln, Lincolnshire, LN06 9UY.

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.