

REGISTERED NUMBER: 08065021 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Huntsman Recruitment Limited

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for the Year Ended 31 May 2017

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Huntsman Recruitment Limited

Company Information
for the Year Ended 31 May 2017

DIRECTOR: C Parker

REGISTERED OFFICE: 26 Huddersfield Road
Brighouse
HD6 1HA

REGISTERED NUMBER: 08065021 (England and Wales)

ACCOUNTANT: Delegate Accountancy Services Limited
4 Bond Terrace
Wakefield
West Yorkshire
WF1 2HW

Balance Sheet
31 May 2017

	Notes	31.5.17 £	31.5.16 £
CURRENT ASSETS			
Debtors	5	268,856	261,668
Cash at bank and in hand		<u>35,982</u>	<u>60,329</u>
		304,838	321,997
CREDITORS			
Amounts falling due within one year	6	<u>210,308</u>	<u>275,974</u>
NET CURRENT ASSETS		<u>94,530</u>	<u>46,023</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>94,530</u>	<u>46,023</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>94,430</u>	<u>45,923</u>
SHAREHOLDERS' FUNDS		<u>94,530</u>	<u>46,023</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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 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.
- (b)

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 2 February 2018 and were signed by:

C Parker - Director

Notes to the Financial Statements
for the Year Ended 31 May 2017

1. **STATUTORY INFORMATION**

Huntsman Recruitment 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

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 - 33% on cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5.

4. **PROPERTY, PLANT AND EQUIPMENT**

	Plant and machinery etc £
COST	
At 1 June 2016 and 31 May 2017	<u>477</u>
DEPRECIATION	
At 1 June 2016 and 31 May 2017	<u>477</u>
NET BOOK VALUE	
At 31 May 2017	<u>-</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.17 £	31.5.16 £
Trade debtors	268,856	234,674
Other debtors	-	26,994
	<u>268,856</u>	<u>261,668</u>

Notes to the Financial Statements - continued
for the Year Ended 31 May 2017

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.17	31.5.16
	£	£
Bank loans and overdrafts	-	84,141
Trade creditors	122	1,092
Taxation and social security	124,324	106,531
Other creditors	85,862	84,210
	<u>210,308</u>	<u>275,974</u>

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.