

REGISTERED NUMBER: 08065021 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2018

for

Huntsman Recruitment Limited

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for the Year Ended 31 May 2018

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Huntsman Recruitment Limited

Company Information
for the Year Ended 31 May 2018

DIRECTOR: C Parker

REGISTERED OFFICE: 26 Huddersfield Road
Brighouse
HD6 1HA

REGISTERED NUMBER: 08065021 (England and Wales)

ACCOUNTANTS: Delegate Accountancy
20-22 Elland Road
Churwell
Leeds
West Yorkshire
LS27 7SS

Balance Sheet
31 May 2018

	Notes	31.5.18 £	£	31.5.17 £	£
FIXED ASSETS					
Property, plant and equipment	4		-		-
Investments	5		<u>2,500</u>		<u>-</u>
			2,500		-
CURRENT ASSETS					
Debtors	6	280,741		268,856	
Cash at bank and in hand		<u>99,762</u>		<u>35,982</u>	
		380,503		304,838	
CREDITORS					
Amounts falling due within one year	7	<u>283,721</u>		<u>210,308</u>	
NET CURRENT ASSETS			<u>96,782</u>		<u>94,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>99,282</u>		<u>94,530</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>99,182</u>		<u>94,430</u>
SHAREHOLDERS' FUNDS			<u>99,282</u>		<u>94,530</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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 28 February 2019 and were signed by:

C Parker - Director

Notes to the Financial Statements
for the Year Ended 31 May 2018

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 (2017 - 5).

4. **PROPERTY, PLANT AND EQUIPMENT**

	Plant and machinery etc £
COST	
At 1 June 2017	
and 31 May 2018	<u>477</u>
DEPRECIATION	
At 1 June 2017	
and 31 May 2018	<u>477</u>
NET BOOK VALUE	
At 31 May 2018	<u>-</u>

5. **FIXED ASSET INVESTMENTS**

	Other investments £
COST	
Additions	<u>2,500</u>
At 31 May 2018	<u>2,500</u>
NET BOOK VALUE	
At 31 May 2018	<u>2,500</u>

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

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

	31.5.18	31.5.17
	£	£
Trade debtors	263,441	268,856
Other debtors	17,300	-
	<u>280,741</u>	<u>268,856</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.18	31.5.17
	£	£
Bank loans and overdrafts	100,007	-
Trade creditors	3,385	122
Taxation and social security	120,399	124,324
Other creditors	59,930	85,862
	<u>283,721</u>	<u>210,308</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.