Registered Number : 09683082

STAFFWAYS AGENCY LTD

Abbreviated Accounts

Period of accounts

Start date: 13 July 2015

End date: 31 July 2016

STAFFWAYS AGENCY LTD

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STAFFWAYS AGENCY LTD

Accountants' Report

For the period ended 31 July 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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SRT Accounting Services Ltd
83 Heathbank Road
Higher Blackley
Manchester
M9 0WB
25 March 2017

STAFFWAYS AGENCY LTD

Balance Sheet

As at 31 July 2016

	Notes	2016 £
Fixed assets		
Tangible fixed assets	2	900
		900
Current assets		
Creditors: amount falling due within one year		(420)
Net current assets		**(420)**
Total assets less current liabilities		480
Net assets		**480**
Capital and reserves		
Profit and loss account		480
Shareholders funds		**480**

For the period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Olanrewaju Olorode
Director

Date approved by the board: 25 March 2017

STAFFWAYS AGENCY LTD

Notes to the Abbreviated Financial Statements

For the period ended 31 July 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	50% Straight Line

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 13 July 2015	-	-
Additions	900	900
Disposals	-	-
At 31 July 2016	**900**	**900**
Depreciation		
At 13 July 2015	-	-
Charge for period	-	-
On disposals	-	-
At 31 July 2016	-	-
Net book values		
At 31 July 2016	**900**	**900**
At 13 July 2015	-	-

3. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted	2016
	£
100 Class A shares of £1.00 each	100
	100

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.