Registered Number : 09683082
England and Wales

STAFFWAYS AGENCY LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

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In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Staffways Agency Ltd for the year ended 31 July 2017 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the member of Staffways Agency Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Staffways Agency Ltd and state those matters that we have agreed to state to the Board ofs of Staffways Agency Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Staffways Agency Ltd and its members as a body for our work or for this report.

It is your duty to ensure that Staffways Agency Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Loss of Staffways Agency Ltd. You consider that Staffways Agency Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Staffways Agency Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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SRT Accounting Services Ltd
83 Heathbank Road
Higher Blackley
Manchester
M9 0WB
06 January 2018

STAFFWAYS AGENCY LTD
Statement of Financial Position
As at 31 July 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible fixed assets	2	438	663
		438	**663**
Current assets			
Creditors: amount falling due within one year		(621)	(421)
Net current assets		**(621)**	**(421)**
Total assets less current liabilities		(183)	242
Net assets		**(183)**	**242**
Capital and reserves			
Profit and loss account		(183)	242
Shareholders funds		**(183)**	**242**

For the year ended 31 July 2017 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 year 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Olanrewaju Olorode
Director

Date approved by the board: 06 January 2018

STAFFWAYS AGENCY LTD
Notes to the Abridged Financial Statements
For the year ended 31 July 2017

Statutory Information
Staffways Agency Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09683082.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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 01 August 2016	900	900
Additions	-	-
Disposals	-	-
At 31 July 2017	**900**	**900**
Depreciation		
At 01 August 2016	237	237
Charge for year	225	225
On disposals	-	-
At 31 July 2017	**462**	**462**
Net book values		
Closing balance as at 31 July 2017	**438**	**438**
Opening balance as at 01 August 2016	**663**	**663**

3. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted	2017	2016
	£	£
100 Class A shares of £1.00 each	100	100
	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.