

Company Registration Number SC485321 (Scotland)

JLC Recruitment Limited

Unaudited financial statements

for the year ended 31 August 2017

Pages for filing with Registrar

JLC Recruitment Limited

Balance sheet

as at 31 August 2017

	2017		2016	
	£	£	£	£
Fixed assets		95		189
Current assets	4,004		10,102	
Creditors: amounts falling due within one year	(3,956)		(8,571)	
Net current assets		48		1,531
Total assets less current liabilities		143		1,720
Net assets		143		1,720
Capital and reserves		143		1,720

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within current assets at the year-end is a director's loan account balance of £2,984 (2016 - credit balance of £1,566). During the year, £4,250 was advanced by the director to the company and £8,800 was withdrawn from the company by the director.

There are no set repayment terms or guarantees and no interest is applicable on the balance.

JLC Recruitment Limited

Balance sheet (continued)

as at 31 August 2017

JLC Recruitment Limited is a private company limited by shares incorporated in Scotland. The registered office is 10 Newton Place, Glasgow, G3 7PR.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 30 January 2018

Mr Stuart Coull

Director

Company Registration Number SC485321

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.