

Company Registration Number SC485321 (Scotland)

JLC Recruitment Limited

Unaudited financial statements

for the year ended 31 August 2018

Pages for filing with Registrar

JLC Recruitment Limited

Balance sheet

as at 31 August 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		95
Current assets	21,103		4,052	
Creditors: amounts falling due within one year	(16,764)		(4,004)	
Net current assets		4,339		48
Total assets less current liabilities		4,339		143
Net assets		4,339		143
Capital and reserves		4,339		143

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

1 Directors loan

At the year end the company is due £208 (2017 - £2,984) from the director. The loan will be paid in less than one year and there is no interest accruing on the loan.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 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 Companies Act 2006 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.

JLC Recruitment Limited

Balance sheet (continued)

as at 31 August 2018

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 14 December 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.