

# **LINK HR CONSULTING LIMITED**

**Company Registration Number:  
SC511442 (Scotland)**

**Unaudited micro entity accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 August 2016**

**End date: 30 June 2017**

# **LINK HR CONSULTING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

# **LINK HR CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2017**

|                                     |                                                           |
|-------------------------------------|-----------------------------------------------------------|
| <b>Director:</b>                    | Lisa Anne Blacklaw                                        |
| <b>Registered office:</b>           | 9<br>Murtle Den Drive<br>Milltimber<br>GB-SCT<br>AB13 0HH |
| <b>Company Registration Number:</b> | SC511442 (Scotland)                                       |

# **LINK HR CONSULTING LIMITED**

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Principal Activities**

The principal activity of the company was the provision of management consulting services

### **Additional information**

The report has been prepared in accordance with the special provisions available to companies, subject to the small companies regime within Part 15 of the Companies Act 2006

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2016 to 30 June 2017**

Lisa Anne Blacklaw

**This report was approved by the board of directors on 26 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Lisa Anne Blacklaw

Status: Director

# LINK HR CONSULTING LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2017

|                             | <i>11 months to<br/>30 Jun 2017</i> | <i>2016</i> |
|-----------------------------|-------------------------------------|-------------|
|                             | £                                   | £           |
| Turnover                    | 4,777                               | 0           |
| Other Income                | 0                                   | 0           |
| Cost of Materials           | (0)                                 | (0)         |
| Staff Costs                 | (0)                                 | (0)         |
| Depreciation and Writeoffs  | (0)                                 | (0)         |
| Other charges               | (0)                                 | (0)         |
| Tax on Profit               | (955)                               | (0)         |
| Profit or (Loss) for Period | 3,822                               | 0           |

# LINK HR CONSULTING LIMITED

## Balance sheet

As at 30 June 2017

|                                                          | <i>11 months to<br/>30 Jun 2017</i> | <i>2016</i>   |
|----------------------------------------------------------|-------------------------------------|---------------|
|                                                          | £                                   | £             |
| Called up share capital not paid:                        | 1                                   | 1             |
| FixedAssets:                                             | 0                                   | 0             |
| Current assets:                                          | 16,641                              | 13,038        |
| Prepayments and accrued income:                          | 0                                   | 0             |
| Creditors: amounts falling due within one year:          | ( 0 )                               | ( 0 )         |
| <b>Net current assets (liabilities):</b>                 | <b>16,641</b>                       | <b>13,038</b> |
| Total assets less current liabilities:                   | 16,642                              | 13,039        |
| Creditors: amounts falling due after more than one year: | ( 0 )                               | ( 0 )         |
| Provision for liabilities:                               | ( 0 )                               | ( 0 )         |
| Accruals and deferred income:                            | ( 0 )                               | ( 0 )         |
| <b>Total net assets (liabilities):</b>                   | <b>16,642</b>                       | <b>13,039</b> |
| <b>Capital and reserves:</b>                             | <b>16,642</b>                       | <b>13,039</b> |

# **LINK HR CONSULTING LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Lisa Anne Blacklaw

Status: Director

The notes form part of these financial statements

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.