

COMPANY REGISTRATION NUMBER: 02931940

**Employeease: The Employment Practice Limited**

**Unaudited Financial Statements**

**30 June 2017**

**IAN STEINBERG LIMITED**

Chartered accountant  
202 Grangewood House  
Oakwood Hill  
Loughton  
Essex  
IG10 3TZ

# **Employease: The Employment Practice Limited**

## **Financial Statements**

**Year ended 30 June 2017**

<b>Contents</b>	<b>Page</b>
Income statement	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

# Employeease: The Employment Practice Limited

## Income Statement

Year ended 30 June 2017

	2017	2016
	£	£
Turnover	138,860	147,427
Staff costs	( 20,098)	( 16,468)
Depreciation and other amounts written off assets	( 153)	( 203)
Other charges	(49,555)	(55,266)
Tax	( 13,669)	( 15,139)
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<b>Profit</b>	<b>55,385</b>	<b>60,351</b>
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# Employeease: The Employment Practice Limited

## Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	458	611
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Current assets	28,294	33,649
Prepayments and accrued income	14,079	6,768
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	42,373	40,417
Creditors: amounts falling due within one year	42,490	32,015
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<b>Net current (liabilities)/assets</b>	<b>( 117)</b>	<b>8,402</b>
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<b>Total assets less current liabilities</b>	<b>341</b>	<b>9,013</b>
Accruals and deferred income	150	2,457
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	191	6,556
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Capital and reserves	191	6,556
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### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Ms A Galashan	6,542	( 3)	6,539
Ms J Calleux	6,543	( 3)	6,540
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	13,085	(6)	13,079
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	2016		
	Balance	Advances/ (credits) to the	Balance
	brought forward	directors	outstanding
	£	£	£
Ms A Galashan	6,916	( 374)	6,542
Ms J Calleux	6,917	( 374)	6,543
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	13,833	(748)	13,085
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For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 5 December 2017 , and are signed on behalf of the board by:

Ms A Galashan

Ms J Calleux

Director

Director

Company registration number: 02931940

The company is a private company limited by shares, registered in England and Wales.

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.