

Unaudited Financial Statements for the Year Ended 31 December 2015
for
CAW Recruitment Ltd

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for the Year Ended 31 December 2015**

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**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

Mrs B Heaton-Smith
Mr L Heaton-Smith
Mr D W Cooper

REGISTERED OFFICE:

Headland House
Chord Business Park
London Road
Godmanchester
Cambridgeshire
PE29 2BQ

REGISTERED NUMBER:

03653956 (England and Wales)

Balance Sheet
31 December 2015

Notes	2015 £	2014 £
CREDITORS		
Amounts falling due within one year	<u>10</u>	<u>10</u>
NET CURRENT LIABILITIES	<u>(10)</u>	<u>(10)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(10)</u>	<u>(10)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(110)</u>	<u>(110)</u>
SHAREHOLDERS' FUNDS	<u>(10)</u>	<u>(10)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 September 2016 and were signed on its behalf by:

Mr L Heaton-Smith - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 31 December 2015. However, reference to information relating to the year ended 31 December 2014 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. CONTROLLING INTEREST

The directors have a controlling interest in the company by virtue of their shareholding.

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.