

COMPANY REGISTRATION NUMBER: 03907921

Intech Recruitment Limited

Filleted Unaudited Financial Statements

31 March 2017

Intech Recruitment Limited

Financial Statements

Year ended 31 March 2017

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Intech Recruitment Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	23,746	30,968
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Current assets	451,819	716,971
Prepayments and accrued income	1,863	-
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	453,682	716,971
Creditors: amounts falling due within one year	396,460	654,986
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Net current assets	57,222	61,985
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Total assets less current liabilities	80,968	92,953
Creditors: amounts falling due after more than one year	500	611
Accruals and deferred income	1,850	1,750
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	78,618	90,592
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Capital and reserves	78,618	90,592
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the directors current accounts were in credit by the following amounts: 31 March 2017 31 March 2016 Mr C & Mrs N powell £83,654.13 £114,167

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

Director's 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 director acknowledges his 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 November 2017 , and are signed on behalf of the board by:

Christopher Alan Powell

Director

Company registration number: 03907921

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Stables, Wrest Park, Silsoe, MK45 4HS.

Intech Recruitment Limited

Management Information

Year ended 31 March 2017

The following pages do not form part of the financial statements.

Intech Recruitment Limited

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Intech Recruitment Limited

Year ended 31 March 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ASCOT SINCLAIR ASSOCIATES Chartered Certified Accountants
Avondale House 262 Uxbridge Road Hatch End Middlesex HA5 4HS
22 November 2017

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.