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**OCCUPATIONAL SAFETY AND RECRUITMENT LIMITED**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**ACCOUNTS FOR REGISTRAR**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**



**OCCUPATIONAL SAFETY AND RECRUITMENT LIMITED**  
**REGISTERED NUMBER: 04437183**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	1	1
		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
		<u>1</u>	<u>1</u>

For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

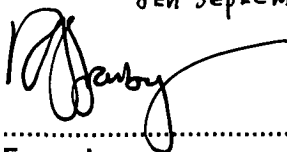
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on  
8th September 2017,



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**R J Froomberg**  
Director

The notes on page 2 form part of these financial statements.

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## OCCUPATIONAL SAFETY AND RECRUITMENT LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

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#### 1. General information

The company is a private company limited by shares and is incorporated in England.

The address of its registered office is Unit 18, Eyncourt Road, Woodside Industrial Estate, Dunstable, Bedfordshire, England LU5 4TS.

The company was dormant in the year.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3. Debtors

	2016 £	2015 £
Other debtors	1	1
	<u>1</u>	<u>1</u>