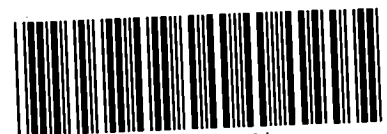


**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
RETAIL LINK RECRUITMENT LIMITED**

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For The Year Ended 31 December 2017**

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RETAIL LINK RECRUITMENT LIMITED

COMPANY INFORMATION

For The Year Ended 31 December 2017

DIRECTOR:

J M Parkinson

SECRETARY:

J M Parkinson

REGISTERED OFFICE:

Wellington House
Church Road
Ashford
Kent
TN23 1RE

REGISTERED NUMBER:

04561575 (England and Wales)

**REPORT OF THE DIRECTOR
For The Year Ended 31 December 2017**

The director presents his report with the financial statements of the company for the year ended 31 December 2017.

CESSATION OF TRADING

The company ceased trading on 31 March 2016.

PRINCIPAL ACTIVITY

The company was dormant throughout the year.

DIRECTOR

J C Parkinson held office from 1 January 2017 until after 31 December 2017 but prior to the date of this report.

J M Parkinson was appointed as a director after 31 December 2017 but prior to the date of this report.

REVIEW OF BUSINESS

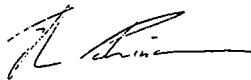
The company has not prepared a detailed review of the business in accordance with the provisions applicable to companies entitled to the small companies exemption. However the results for the year and financial position of the company are as shown in the annexed financial statements.

STRATEGIC REPORT

The company has not prepared a strategic report in accordance with the provisions applicable to companies entitled to the small company exemption.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



J M Parkinson - Secretary

20 August 2018

RETAIL LINK RECRUITMENT LIMITED (REGISTERED NUMBER: 04561575)

INCOME STATEMENT

For The Year Ended 31 December 2017

	Notes	2017 £	2016 £
TURNOVER		-	19,374
Cost of sales		<u>-</u>	<u>(8,384)</u>
GROSS PROFIT		-	10,990
Administrative expenses		<u>-</u>	<u>172</u>
OPERATING PROFIT and PROFIT BEFORE TAXATION		-	11,162
Tax on profit		<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>-</u></u>	<u><u>11,162</u></u>

The notes on pages 5 to 6 form part of these financial statements

BALANCE SHEET

31 December 2017

	Notes	2017 £	2016 £
CREDITORS			
Amounts falling due after more than one year	5	<u>(5,000)</u>	<u>(5,000)</u>
NET LIABILITIES		<u><u>(5,000)</u></u>	<u><u>(5,000)</u></u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Capital reserve		278,557	278,557
Retained earnings		<u>(283,657)</u>	<u>(283,657)</u>
SHAREHOLDERS' FUNDS		<u><u>(5,000)</u></u>	<u><u>(5,000)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The 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 and authorised for issue by the director on 20 August 2018 and were signed by:



J M Parkinson - Director

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31 December 2017

1. STATUTORY INFORMATION

Retail Link Recruitment Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the amounts receivable by the company in the ordinary course of business, net of value added tax, for services provided during the period. All turnover derives from the United Kingdom and the principal activity of the company.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was nil (2016 - nil).

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2017	2016
	£	£
Other loans	<u>5,000</u>	<u>5,000</u>

6. RELATED PARTY DISCLOSURES

- a) HR GO Plc, the parent company, provided management and accounting services to the company during the period, for which its charges amounted to £nil (2016: £78).

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Year Ended 31 December 2017

7. ULTIMATE CONTROLLING PARTY

The immediate and ultimate parent undertaking is HR GO Plc, a company incorporated in Great Britain. The controlling party is J C Parkinson by virtue of his controlling interest in the immediate and ultimate parent undertaking. The parent undertaking of the largest and smallest group which includes the company and for which group financial statements are prepared is HR GO Plc. Copies of the financial statements of the immediate and ultimate parent undertaking can be obtained from The Secretary, HR GO Plc, Wellington House, Church Road, Ashford, Kent, TN23 1RE.