

Company Registration No: 5133559

Experis Finance Limited

Balance Sheet and Accounts

31 December 2015

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Experis Finance Limited

Balance Sheet At 31 December 2015

	Note	2015 £000	2014 £000
Current assets			
Debtors	2	453	453
Creditors: amounts falling due within one year	3	(700)	(700)
Net current liabilities		(247)	(247)
Net liabilities		(247)	(247)
Capital and reserves			
Called up share capital	4	725	725
Profit and loss account	5	(6,047)	(6,047)
Share premium	5	5,075	5,075
Shareholder's deficit		(247)	(247)

For the year ending 31 December 2015, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts 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 accounts.

The balance sheet and accounts of Experis Finance Limited, registered number 5133559, were approved by the Board of Directors and authorised for issue on 11 January 2016.



D P Whitham

- Director

Experis Finance Limited

Notes to the Accounts Year ended 31 December 2015

1. Accounting policy

Basis of accounts preparation

The accounts are prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

2. Debtors

	2015 £000	2014 £000
The following are included in the net book value of debtors due within one year:		
Amounts owed by other group undertakings	453	453

3. Creditors: amounts falling due within one year

	2015 £000	2014 £000
Amounts owed to group undertakings	700	700

There is no interest payable on amounts owed to group undertakings.

4. Called up share capital

	2015 £000	2014 £000
Authorised: 1,000,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called-up and fully paid: 725,001 Ordinary shares of £1 each	725	725

5. Reserves

	Share premium £000	Profit and loss account £000
At 1 January and 31 December 2015	5,075	(6,047)

Experis Finance Limited

Notes to the Accounts Year ended 31 December 2015

6. Ultimate controlling party

The Company's ultimate parent company and controlling party is ManpowerGroup Inc., a company incorporated in the United States of America.

The Company's immediate parent company is Experis Finance US, LLC, a company incorporated in the United States of America.

The only group in which the results of Experis Finance Limited are consolidated is that headed by ManpowerGroup Inc., whose principal place of business is at 100 Manpower Place, Milwaukee, Wisconsin 53212, USA. The consolidated accounts of this group are available to the public and may be obtained from the above address.