

**BUCHANAN STAFFING GROUP LIMITED**

**Company Registration Number:  
07710058 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 30 November 2018**

# **BUCHANAN STAFFING GROUP LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 November 2018**

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# BUCHANAN STAFFING GROUP LIMITED

## Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>16 months to 30 November 2018</i>	<i>2017</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	8,727	8,140
<b>Total fixed assets:</b>		<u>8,727</u>	<u>8,140</u>
<b>Current assets</b>			
Debtors:		185,179	204,030
Cash at bank and in hand:		202,768	7,892
<b>Total current assets:</b>		<u>387,947</u>	<u>211,922</u>
Creditors: amounts falling due within one year:	4	(191,512)	(202,616)
<b>Net current assets (liabilities):</b>		<u>196,435</u>	<u>9,306</u>
Total assets less current liabilities:		205,162	17,446
Creditors: amounts falling due after more than one year:	5	(173,325)	0
<b>Total net assets (liabilities):</b>		<u>31,837</u>	<u>17,446</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		31,836	17,445
<b>Shareholders funds:</b>		<u>31,837</u>	<u>17,446</u>

The notes form part of these financial statements

# **BUCHANAN STAFFING GROUP LIMITED**

## **Balance sheet statements**

For the year ending 30 November 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 June 2019  
and signed on behalf of the board by:**

Name: J A B Baker  
Status: Director

The notes form part of these financial statements

# **BUCHANAN STAFFING GROUP LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover consists of the net invoiced value of goods and services supplied in the ordinary course of business net of discounts and excluding Value Added Tax

#### **Tangible fixed assets and depreciation policy**

Depreciation has been calculated to write off the cost of fixed assets over their estimated useful lives by the reducing balance method from the date of acquisition at the following rates:-Office equipment 25%

# BUCHANAN STAFFING GROUP LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2018

### 2. Employees

	<i>16 months to 30 November 2018</i>	<i>2017</i>
Average number of employees during the period	15	14

# BUCHANAN STAFFING GROUP LIMITED

## Notes to the Financial Statements for the Period Ended 30 November 2018

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2017	12,560
Additions	1,587
At 30 November 2018	<u>14,147</u>
<b>Depreciation</b>	
At 01 August 2017	4,420
Charge for year	1,000
At 30 November 2018	<u>5,420</u>
<b>Net book value</b>	
At 30 November 2018	<u>8,727</u>
At 31 July 2017	<u>8,140</u>

# BUCHANAN STAFFING GROUP LIMITED

## Notes to the Financial Statements

for the Period Ended 30 November 2018

### 4. Creditors: amounts falling due within one year note

Trade creditor (2018) 11260 (2017) 58109 Taxation and social security (2018) 130419 (2017) 68198 Loan (2018) 48372 (2017) 0 Directors loan account (2018) 1461 (2017) 76311

# **BUCHANAN STAFFING GROUP LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2018**

### **5. Creditors: amounts falling due after more than one year note**

Loan (2018) 173325 (2017) ) 0

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