

Registered Number 08959889

SQUARE PEG RECRUITMENT SERVICES LONDON & SOUTH EAST LTD

Micro-entity Accounts

31 March 2017

SQUARE PEG RECRUITMENT SERVICES LONDON & SOUTH EAST LTD**Micro-entity Balance Sheet as at 31 March 2017****Registered Number 08959889**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	1	13,600	20,400
Tangible assets	2	161	242
		<u>13,761</u>	<u>20,642</u>
Current Assets		3,249	3,986
Creditors: amounts falling due within one year		(16,583)	(21,468)
Net current assets (liabilities)		<u>(13,334)</u>	<u>(17,482)</u>
Total assets less current liabilities		<u>427</u>	<u>3,160</u>
Creditors: amounts falling due after more than one year		-	(2,667)
Accruals and deferred income		(180)	(180)
Total net assets (liabilities)		<u>247</u>	<u>313</u>
Capital and reserves		<u>247</u>	<u>313</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2017

And signed on their behalf by:

K Street, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Intangible fixed assets

	£
Cost	
At 1 April 2016	34,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>34,000</u>
Amortisation	
At 1 April 2016	13,600
Charge for the year	6,800
On disposals	-
At 31 March 2017	<u>20,400</u>
Net book values	
At 31 March 2017	<u>13,600</u>
At 31 March 2016	<u>20,400</u>

2 Tangible fixed assets

	£
Cost	
At 1 April 2016	404
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>404</u>
Depreciation	
At 1 April 2016	162
Charge for the year	81
On disposals	-
At 31 March 2017	<u>243</u>
Net book values	
At 31 March 2017	<u>161</u>
At 31 March 2016	<u>242</u>

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