

Company Registration No. 09276605 (England and Wales)

ULTIMATE STAFF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

ULTIMATE STAFF LIMITED

COMPANY INFORMATION

Directors	Mr J M Parrish Mr M L Orlowski
Company number	09276605
Registered office	c/o TaxAssist Accountants 235 Blackstock Road London N5 2LL
Accountants	TaxAssist Accountants 235 Blackstock Road London N5 2LL
Business address	Block J, Unit 309 Tower Bridge Business Complex 100 Clements Road London SE16 4DG

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ULTIMATE STAFF LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	4,720		127	
Prepayments and accrued income	1,650		-	
Creditors: amounts falling due within one year	(6,844)		(876)	
Net current liabilities		(474)		(749)
Creditors: amounts falling due after more than one year		(6,462)		(7,200)
Net liabilities		(6,936)		(7,949)
Capital and reserves		(6,936)		(7,949)

Notes to the financial statements

Related party relationships and transactions

During the year the company supplied services for £31,531 to Metro Hospitality Limited which is controlled by the directors. These were made on normal commercial terms.

At the balance sheet date the company owed to Metro Hospitality Limited is £6,462.00.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 12 September 2017 and are signed on its behalf by:

Mr J M Parrish

Director

Company Registration No. 09276605

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.