

VACANCIES NETWORK LIMITED

**Company Registration Number:
06786520 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

VACANCIES NETWORK LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2015

Company Information

Balance sheet

Footnotes

VACANCIES NETWORK LIMITED

Company Information for the Period Ended 31st December 2015

Director: Ms K Nudds

Registered office: Colchester Business Centre 1 George Williams Way
Colchester
CO1 2JS

Company Registration Number: 06786520 (England and Wales)

VACANCIES NETWORK LIMITED

Balance sheet As at 31st December 2015

	2015 £	2014 £
Total fixed assets:	796	0
Total current assets:	8,667	15,180
Creditors: amounts falling due within one year:	8,815	12,866
Net current assets (liabilities):	(148)	2,314
Total assets less current liabilities:	648	2,314
Accruals and deferred income:	200	557
Total net assets (liabilities):	448	1,757
Capital and reserves:	448	1,757

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Ms K Nudds has a Director's Loan Account. The company was owed £2,451 as at 31 December 2014. During the year, Ms K Nudds withdrew £5,177 and introduced £6,271. £1,357 was owed to the company at 31 December 2015. The company owes £560 to Professional Choice Personnel Limited, a company under the control of Ms K Nudds.

The notes form part of these financial statements

VACANCIES NETWORK LIMITED

Balance sheet As at 31st December 2015 continued

For the year ending 31 December 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 21 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms K Nudds

Status: Director

The notes form part of these financial statements

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.

