

**KAREN PILKINGTON HR SERVICES LTD**

**Company Registration Number:  
09914001 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **KAREN PILKINGTON HR SERVICES LTD**

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# **KAREN PILKINGTON HR SERVICES LTD**

## **Company Information**

**for the Period Ended 31 December 2017**

<b>Director:</b>	Karen Pilkington
<b>Secretary:</b>	I Pilkington
<b>Registered office:</b>	47 The Woodlands Lostock Bolton England BL6 4JD
<b>Company Registration Number:</b>	09914001 (England and Wales)

# KAREN PILKINGTON HR SERVICES LTD

## Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Dec 2016</i> £
<b>Fixed assets</b>			
Intangible assets:	2	6,647	6,647
Tangible assets:	3	500	
<b>Total fixed assets:</b>		<u>7,147</u>	<u>6,647</u>
<b>Current assets</b>			
Debtors:	4	3,300	750
Cash at bank and in hand:		2,088	3,521
<b>Total current assets:</b>		<u>5,388</u>	<u>4,271</u>
Creditors: amounts falling due within one year:	5	( 8,834 )	( 10,947 )
<b>Net current assets (liabilities):</b>		<u>( 3,446 )</u>	<u>( 6,676 )</u>
Total assets less current liabilities:		<u>3,701</u>	<u>( 29 )</u>
<b>Total net assets (liabilities):</b>		<u>3,701</u>	<u>( 29 )</u>

The notes form part of these financial statements

# KAREN PILKINGTON HR SERVICES LTD

## Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Dec 2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Revaluation reserve:	6		( 100 )
Profit and loss account:		<b>3,601</b>	( 29 )
<b>Shareholders funds:</b>		<b>3,701</b>	( 29 )

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

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

**This report was approved by the board of directors on 25 September 2018**

**And Signed On Behalf Of The Board By:**

Name: Karen Pilkington

Status: Director

The notes form part of these financial statements

# **KAREN PILKINGTON HR SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# KAREN PILKINGTON HR SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2017

### 2. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 January 2017	9,970		9,970
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2017	9,970		9,970
<b>Amortisation</b>			
Amortisation at 01 January 2017	3,323		3,323
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 December 2017	3,323		3,323
<b>Net book value</b>			
Net book value at 31 December 2017	6,647		6,647
Net book value at 31 December 2016	6,647		6,647

# KAREN PILKINGTON HR SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2017

### 3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 January 2017	-	-	-
Additions	500		500
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2017	500		500
<b>Depreciation</b>			
At 01 January 2017	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 December 2017	-		-
<b>Net book value</b>			
At 31 December 2017	500		500
At 31 December 2016	-		-



# KAREN PILKINGTON HR SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2017

### 4. Debtors

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2016</i>
		<i>£</i>
Trade debtors	3,300	750
Total	<u>3,300</u>	<u>750</u>

# KAREN PILKINGTON HR SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2017

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

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2016</i>
		<i>£</i>
Taxation and social security	2,509	
Other creditors	6,325	10,947
<b>Total</b>	<b>8,834</b>	<b>10,947</b>

# KAREN PILKINGTON HR SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2017

### 6. Revaluation reserve

	<i>2017</i> <i>£</i>
Balance at 01 January 2017	( 100 )
Surplus or deficit after revaluation	100
Balance at 31 December 2017	<u>0</u>

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.