

Company No: 8568949

Magpie Recruitment Ltd
Financial Statements

For the Twelve Months to 31st March 2015

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Magpie Recruitment Ltd

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Magpie Recruitment Ltd

Balance Sheet
as at 31st March 2015

	Notes	£	£
Fixed Assets			12,009
Current Assets			
Cash at bank and in hand		29,722	
Debtors		71,825	
	Total Current Assets	<u>101,547</u>	
Current Liabilities			
Creditors/Accruals		33,656	
Taxation	3	41,767	
		<u>75,423</u>	
			26,124
Net Assets			<u><u>£38,133</u></u>

Financed by:

Called up share capital	4		100
Profit and Loss account			38,033
			<u><u>£ 38,133</u></u>

For the Year Ending 31st March 2015 the company was entitled to exemption from an audit in accordance with section 477 of the Companies Act 2006
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
These accounts have been delivered in accordance with the provisions applicable to company's subject to the small companies regime.
The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

F Kelly
Director



Dated

31/12/15

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Magpie Recruitment Ltd

Principal Activity

Recruitment

Review of Business

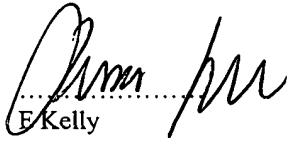
The results for the period shows a profit of £95,023 (£34,861)

Directors

F Kelly was a director for the period

Shares

F Kelly 100


.....
F Kelly

Date 31/12/15

Magpie Recruitment Ltd

Notes to the Accounts

1. Accounting Policies

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention.

1.2 Turnover

This represents the invoiced amounts of goods sold and provided, net of value added tax.

2. Turnover

The turnover and pre-tax profit are wholly attributable to the company's main activity.

The turnover arises entirely in the UK.

3. Taxation

3.1 The tax charge on the loss on ordinary activities for the year was as follows:

UK corporation tax at 20%	£ 20,486
	<u>=====</u>

3.2 The company is a close company within the terms of Taxes Act 1988

4. Share Capital

	Authorised	Allotted, Issued
100 Ordinary Shares of £1 each	£100	£100