

Company No: 08568949

Magpie Recruitment Ltd
Financial Statements

For the Twelve Months to 31st March 2016

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24/12/2016
COMPANIES HOUSE

Magpie Recruitment Ltd

Index to the Financial Statements

For the Twelve Months to 31st March 2016

Page no

- 1 Statement of Financial Position
- 3 Notes to the Financial Position

Magpie Recruitment Ltd

Financial Position
as at 31st March 2016

	Notes	£	£
Fixed Assets			6,782
Current Assets			
Cash at bank and in hand		41,376	
Debtors		60,180	
	Total Current Assets	<u>101,556</u>	
Current Liabilities			
Creditors/Accruals		5,442	
Taxation	3	43,606	
		<u>49,048</u>	
			52,508
Net Assets			<u><u>£ 59,290</u></u>

Financed by:

Called up share capital	4		100
Profit and Loss account			59,190
			<u>£ 59,290</u>

For the financial year to 31st March 2016 the company was entitled to exemption under S477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year to 31st March 2016 in accordance with S476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions


F Kelly
Director

Dated

23/12/16

Maggie Recruitment Ltd

Principal Activity

Recruitment

Review of Business

The results for the period shows a profit of £81,378.72 (£95,023)

Statutory Information

Maggie Recruitment Ltd is a private company, limited by shares, domiciled in England and Wales registration number 08568949. The registered office is Parkway House , Sheen Lane , SW14 8LS

Compliance with Accounting Standards

The accounts have been prepared in accordance with the provisions of FRS 105
There were no material departures from that standard.

Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

These financial statements for the year ended 31st March 2016 are the first financial statements that comply with FRS 105.

The policies applied for the previous accounting year are not materially different to FRS 105

The financial statements are prepared under the historical cost convention.
The presentation currency is £ sterling