

Registered Number 07996940

SQUARE MILE EMPLOYMENT SERVICES LTD

Micro-entity Accounts

29 June 2015

Micro-entity Balance Sheet as at 29 June 2015

	Notes	29/06/2015	31/03/2014
		£	£
Fixed Assets		8,080	11,241
Current Assets		220,662	80,962
Prepayments and accrued income		10,675	10,577
Creditors: amounts falling due within one year		(291,345)	(131,791)
Net current assets (liabilities)		<u>(60,008)</u>	<u>(40,252)</u>
Total assets less current liabilities		<u>(51,928)</u>	<u>(29,011)</u>
Total net assets (liabilities)		<u>(51,928)</u>	<u>(29,011)</u>
Capital and reserves		<u>(51,928)</u>	<u>(29,011)</u>

- For the year ending 29 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 April 2016

And signed on their behalf by:

Mr Ian Mulkerrins, Director

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.