

Registered number: 09498917

Wynn Recruitment Limited

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2017

Prepared By:

Woodways Accountancy

The White Cottage

10 Worminghall Road

Oakley

England

HP18 9QY

Wynn Recruitment Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS

Miss S Wynn

REGISTERED OFFICE

Meadowbrook Farm

Moreton

Thame

Oxon

OX9 2HY

COMPANY DETAILS

Private company limited by shares registered in SC - Scotland,
registered number 09498917

ACCOUNTANTS

Woodways Accountancy

The White Cottage

10 Worminghall Road

Oakley

England

HP18 9QY

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31 March 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	187	-
CURRENT ASSETS			
Debtors	3	10,183	350
Cash at bank and in hand		<u>5,907</u>	<u>-</u>
		16,090	350
CREDITORS: Amounts falling due within one year	4	<u>16,036</u>	<u>9,062</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>54</u>	<u>(8,712)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>241</u>	<u>(8,712)</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>240</u>	<u>(8,713)</u>
SHAREHOLDERS' FUNDS		<u>241</u>	<u>(8,712)</u>

For the year ending 31 March 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 18 September 2017 and signed
on their behalf by

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Miss S Wynn

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	250	250
At 31 March 2017	<u>250</u>	<u>250</u>
Depreciation		
For the year	63	63
At 31 March 2017	<u>63</u>	<u>63</u>
Net Book Amounts		
At 31 March 2017	<u>187</u>	<u>187</u>

3. DEBTORS

	2017 £	2016 £
Amounts falling due within one year		
Trade debtors	9,900	-
VAT	-	350
PAYE control	<u>283</u>	<u>-</u>
	<u>10,183</u>	<u>350</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2017 £	2016 £
UK corporation tax	892	-
VAT	2,751	-
Directors current account	11,939	577
Bank loans and overdrafts	-	7,835
Accruals	<u>454</u>	<u>650</u>

16,036

9,062

5. EMPLOYEES

2017	2016
No.	No.

6. SHARE CAPITAL

2017	2016
£	£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

<u>1</u>	<u>1</u>
<u>1</u>	<u>1</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.