

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 15 JUNE 2015 TO 30 JUNE 2016
FOR
EGRECRUITING LIMITED

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FOR THE PERIOD 15 JUNE 2015 TO 30 JUNE 2016**

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EGRECRUITING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 15 JUNE 2015 TO 30 JUNE 2016**

DIRECTOR:

Ms E Gilbert

REGISTERED OFFICE:

Maingate Kingsway North
The Axis Building
Team Valley
Gateshead
Tyne and Wear
NE11 0NQ

REGISTERED NUMBER:

09638556 (England and Wales)

ACCOUNTANTS:

Robson Laidler Accountants Limited
Fernwood House
Fernwood Road
Jesmond
Newcastle upon Tyne
NE2 1TJ

BALANCE SHEET
30 JUNE 2016

	£	£
FIXED ASSETS		978
CURRENT ASSETS	19,958	
CREDITORS		
Amounts falling due within one year	<u>(14,933)</u>	
NET CURRENT ASSETS		<u>5,025</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6,003</u></u>
CAPITAL AND RESERVES		<u><u>6,003</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. LEGAL FORM

EGRecruiting Limited is a private company limited by shares.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 March 2017 and were signed by:

Ms E Gilbert - 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.