

**VACANCIES NETWORK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

TUESDAY



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Vacancies Network Limited
Balance Sheet
As at 31 December 2017

Registered number: 06786520

	2017	2016
	£	£
Fixed assets	241	880
Current assets	12,868	29,216
Creditors: Amounts Falling Due Within One Year	(7,579)	(14,987)
NET CURRENT ASSETS	5,289	14,229
TOTAL ASSETS LESS CURRENT LIABILITIES	5,530	15,109
Accruals and deferred income	(2,000)	-
NET ASSETS	3,530	15,109
CAPITAL AND RESERVES	3,530	15,109

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Other employees	3	1
	3	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2017
	£	£	£	£	£
Miss Katherine Nudds	11,212	2,320	(18,681)	-	(5,149)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Vacancies Network Limited is a private company, limited by shares, incorporated in , registered number 06786520. The registered office is 23 Valley View Drive, Great Blakenham, Suffolk, IP6 0GF.

Vacancies Network Limited
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Miss Katherine Nudds

27th September 2018