Registered number 06786520

VACANCIES NETWORK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

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|  |  |  |
| --- | --- | --- |
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COMPANIES HOUSE

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

Awsrage 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 Amounts Amounts Amounts As at 31 January advanced repaid written off December

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 2017 |  |  |  | 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 OGF.

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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 hare been delirered 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

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