

Registered Number 2277343

**INTERRECRUIT LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 30 JUNE 2015**

SATURDAY



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COMPANIES HOUSE

# INTERRECRUIT LIMITED

## BALANCE SHEET AT 30 JUNE 2015

	<i>Note</i>	2015	2014
		£	£
<b>Current assets</b>			
Debtors	2	118,733	118,733
<b>Creditors: amounts falling due within one year</b>	3	<u>(114,612)</u>	<u>(114,612)</u>
<b>Net current liabilities</b>		<u>4,121</u>	<u>4,121</u>
<b>Net assets</b>		<u>4,121</u>	<u>4,121</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		<u>4,119</u>	<u>4,119</u>
<b>Equity shareholder's funds</b>		<u>4,121</u>	<u>4,121</u>

For the year ending 30<sup>th</sup> June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on 10<sup>th</sup> March 2016 and signed on their behalf by:



**D H Immanuel**  
*Director*

Reg no: 2277343

# INTERRECRUIT LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

### 1 Accounting policies

The financial statements have been prepared under the historical cost convention, in accordance with applicable accounting standards.

### 2 Debtors

	2015 £	2014 £
Amounts owed by group undertakings	<u>118,733</u>	<u>118,733</u>
	<u>118,733</u>	<u>118,733</u>

### 3 Creditors: amounts falling due within one year

	2015 £	2014 £
Amounts owed to group undertakings	<u>114,612</u>	<u>114,612</u>

### 4 Share capital

	Authorised £	Allotted, called up and fully paid £
At 30 June 2015 and 2014: Ordinary shares of £1 each	<u>100</u>	<u>2</u>

### 5 Ultimate parent undertaking

The Company is a wholly owned subsidiary undertaking of Intereurope Limited. The ultimate parent company is Ridgmount Holdings Limited. Both companies are registered in England and Wales.