

ABOUT PEOPLE (UK) LTD

Unaudited

**Director's report and financial statements
for the year ended 31 May 2014**

ABOUT PEOPLE (UK) LTD

Company Information

DIRECTOR Mr K R Dunkley (appointed 4 May 2006)

COMPANY SECRETARY Mrs W Perkin

REGISTERED NUMBER 05805266

REGISTERED OFFICE 3 Church Villas
Laxfield
WOODBIDGE
Suffolk
IP13 8DJ

ACCOUNTANTS Martinbrook Business Services
Garden House
Judith Avenue
Knodishall
SAXMUNDHAM
Suffolk
IP17 1UY

ABOUT PEOPLE (UK) LTD

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ABOUT PEOPLE (UK) LTD

Director's report for the year ended 31 May 2014

The director presents his report and the financial statements for the year ended 31 May 2014.

DIRECTOR

The director who served during the year was:

Mr K R Dunkley (appointed 4 May 2006)

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 13 August 2014 and signed on its behalf.

Mr K R Dunkley
Director

ABOUT PEOPLE (UK) LTD

Accountants' report to the director on the preparation of the unaudited statutory financial statements of About People (UK) Ltd for the year ended 31 May 2014

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 May 2014.

You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore the financial statements are unaudited.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 4 from the accounting records of the company and on the basis of information and explanations you have given to us.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Martinbrook Business Services

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13 August 2014

ABOUT PEOPLE (UK) LTD

Profit and loss account for the year ended 31 May 2014

	2014	2013
	£	£
Turnover	53,252	51,591
Other income	5	-
Staff costs	(8,057)	(7,758)
Depreciation and other amounts written off assets	(14)	(255)
Other charges	(13,262)	(15,003)
Tax	<u>(6,388)</u>	<u>(5,766)</u>
PROFIT	<u>25,536</u>	<u>22,809</u>

ABOUT PEOPLE (UK) LTD
Registered number: 05805266

Balance sheet
as at 31 May 2014

	2014	2013
£	£	£
Fixed assets	58	72
Current assets	11,776	13,376
Creditors: amounts falling due within one year	<u>(7,396)</u>	<u>(6,693)</u>
NET CURRENT ASSETS	<u>4,380</u>	<u>6,683</u>
TOTAL ASSETS LESS LIABILITIES	<u>4,438</u>	<u>6,755</u>
 CAPITAL AND RESERVES	 <u>4,438</u>	 <u>6,755</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 13 August 2014.

Mr K R Dunkley
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.