

Company Registration No. 06756167 (England and Wales)

**BIGROCK PEOPLE PERFORMANCE SOLUTIONS LIMITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2015**

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**BIGROCK PEOPLE PERFORMANCE SOLUTIONS LIMITED**

**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 JUNE 2015**

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The director presents his report and financial statements for the year ended 30 June 2015.

**Principal activities and review of the business**

The company did not trade during the period.

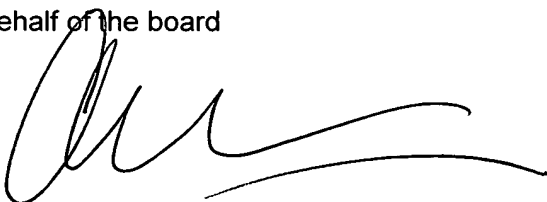
**Director**

The following director has held office since 1 July 2014:

C J Larkin

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the board



C J Larkin  
Director

Date: 25<sup>th</sup> March 2016.

# BIGROCK PEOPLE PERFORMANCE SOLUTIONS LIMITED

## BALANCE SHEET AS AT 30 JUNE 2015

	Notes	30 June 2015 £	30 June 2014 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

For the financial period ended 30 June 2015 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 25<sup>th</sup> March 2016

Signed:

  
G. J. Larkin  
Director

Company Registration No. 06756167

## **BIGROCK PEOPLE PERFORMANCE SOLUTIONS LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2015**

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#### **1. Accounting policies**

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting for Smaller Entities (effective April 2008).
- 1.2 The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).
- 1.3 The company did not trade during the period and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

#### **2. Share capital**

	<b>30 June 2015 £</b>	<b>30 June 2014 £</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary Share of £1	<u>1</u>	<u>1</u>

#### **3. Parent undertaking and controlling party**

The company's parent undertaking and controlling party is Pure Sales Consulting Limited. The directors do not consider there to be an ultimate controlling party.