

**MIDAS SPECIALIST RECRUITMENT LTD**

**Company Registration Number:  
06977855 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 August 2014**

**End date: 31 July 2015**

# **MIDAS SPECIALIST RECRUITMENT LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2015**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Balance sheet**

# **MIDAS SPECIALIST RECRUITMENT LTD**

## **Company Information**

**for the Period Ended 31 July 2015**

**Director:**

Michelle Cryer

**Registered office:**

Unit 8  
Navigation Way  
Ashton-On-Ribble  
Preston  
PR2 2YP

**Company Registration Number:**

06977855 (England and Wales)

# **MIDAS SPECIALIST RECRUITMENT LTD**

## **Directors' Report Period Ended 31 July 2015**

The directors present their report with the financial statements of the company for the period ended 31 July 2015

### **Principal activities**

The company's principal activity continues to be that of the supply of temporary and permanent staff in the fields of administration, finance, human resources and logistics.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 August 2014 to 31 July 2015

Michelle Cryer

### **Political and charitable donations**

The company's charitable donations during the period amounted to £100. No political donations were made.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 23 March 2016**

**And Signed On Behalf Of The Board By:**

Name: Michelle Cryer

Status: Director

# MIDAS SPECIALIST RECRUITMENT LTD

## Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2015

	<i>2015</i> £	<i>2014</i> £
<b>Turnover:</b>	338,673	332,988
Cost of raw materials and consumables:	( 196,182 )	( 198,029 )
Staff costs:	( 41,224 )	( 28,802 )
Depreciation and other amounts written off assets:	( 5,587 )	( 3,371 )
Other Charges:	( 44,793 )	( 44,517 )
Tax:	( 10,795 )	( 11,709 )
<b>Profit or (loss):</b>	<u>40,092</u>	<u>46,560</u>

# MIDAS SPECIALIST RECRUITMENT LTD

## Micro-Entity Balance sheet

As at 31 July 2015

	<i>2015</i> <b>£</b>	<i>2014</i> <b>£</b>
Fixed assets:	<b>4,632</b>	2,935
Current assets:	<b>85,868</b>	81,055
Prepayments and accrued income:	<b>4,735</b>	10,599
Creditors: amounts falling due within one year:	<b>( 41,182 )</b>	( 50,628 )
Net current assets (liabilities):	<b>49,421</b>	41,026
Total assets less current liabilities:	<b>54,053</b>	43,961
Total net assets (liabilities):	<b>54,053</b>	<b>43,961</b>
Capital and reserves:	<b>54,053</b>	43,961

# **MIDAS SPECIALIST RECRUITMENT LTD**

## **Balance sheet continued**

**As at 31 July 2015**

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 March 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Michelle Cryer

Status: 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.