

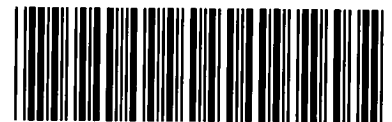
**Registration number 08334204  
(England & Wales)**

**Shortlist Recruitment Limited**

**Unaudited micro-entity financial statements  
for delivery to the Registrar of Companies**

**for the year ended 31 December 2016**

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# **Shortlist Recruitment Limited**

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# Shortlist Recruitment Limited

## Statement of financial position and notes to the financial statements as at 31 December 2016

|  | 2016       |                       | 2015         |                       |
|--|------------|-----------------------|--------------|-----------------------|
|  | £          | £                     | £            | £                     |
| Fixed assets                                   |            | <u>10,273</u>         |              | <u>12,772</u>         |
| Current assets                                 | 259,028    |                       | 204,786      |                       |
| Prepayments and accrued income                 | <u>541</u> |                       | <u>1,840</u> |                       |
|  |            | 259,569               |              | 206,626               |
| Creditors: amounts falling due within one year |            | <u>(88,863)</u>       |              | <u>(75,259)</u>       |
| <b>Net current assets</b>                      |            | <u>170,706</u>        |              | <u>131,367</u>        |
| <b>Total assets less current liabilities</b>   |            | <u>180,979</u>        |              | <u>144,139</u>        |
| <b>Net assets</b>                              |            | <u><u>180,979</u></u> |              | <u><u>144,139</u></u> |
| <b>Capital and reserves</b>                    |            | <u><u>180,979</u></u> |              | <u><u>144,139</u></u> |

### 1. Company information

Shortlist Recruitment Limited is a private company limited by shares incorporated in the United Kingdom and registered in England and Wales. The registered office is 114-120 Northgate Street, Chester, CH1 2HT.

### 2. Accounting basis and standard

The financial statements have been prepared on the historical cost basis and in accordance with FRS 105 "The Financial Reporting Standard Applicable to the Micro-entities Regime"

### 3. Financial commitments

Total financial commitments, guarantees and contingencies which are not included in the balance sheet amount to £40,076 (2015 - £57,368).

The directors' statements required by Sections 475(2) and (3) Companies Act 2006 are shown on the following page which forms part of this statement of financial position.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The option not to file the income statement under section 444 of the Companies Act 2006 has been exercised.

**Shortlist Recruitment Limited**

**Statement of financial position (continued)**

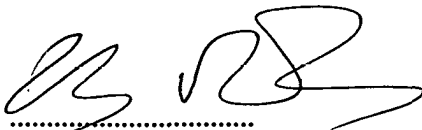
**Directors' statements required by Sections 475(2) and (3) Companies Act 2006  
for the year ended 31 December 2016**

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited requesting an audit of the financial statements for the year ended 31 December 2016 in accordance with section 476; and
- (c) that the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of Part 15 of the Companies Act 2006.

These financial statements were approved by the Board on 06/06/17 and signed on its behalf by



.....  
**G T P Warburton**  
**Director**

**Registration number 08334204**