

**REGISTERED NUMBER: 09374954**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018**  
**FOR**  
**PERITUS RECRUITMENT SOLUTIONS LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2018**

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**PERITUS RECRUITMENT SOLUTIONS LIMITED (REGISTERED NUMBER: 09374954)**

**BALANCE SHEET  
31 JANUARY 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		608		1,440
<b>CURRENT ASSETS</b>	26,167		74,991	
<b>CREDITORS</b> Amounts falling due within one year	<u>(14,872)</u>		<u>(35,309)</u>	
<b>NET CURRENT ASSETS</b>		<u>11,295</u>		<u>39,682</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,903</u>		<u>41,122</u>
<b>CAPITAL AND RESERVES</b>		<u>11,903</u>		<u>41,122</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Peritus Recruitment Solutions Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

**Registered number:** 09374954

**Registered office:** The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year, M C and Mrs A C Blake increased their loan to the company. As at 31 January 2018 the company owed them £3,421 (2017: £2,451). This balance represented the maximum amount outstanding during the period and the loan is interest free and repayable on demand.

During the period, the company paid M C & Mrs A C Blake rent amounting to £978 (2017: £1,713) as a result of utilising the office space within their home.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.
- (b)

**BALANCE SHEET - continued**  
**31 JANUARY 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 May 2018 and were signed on its behalf by:

M C Blake - Director

Mrs A C Blake - 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.