

REGISTERED NUMBER: OC327299 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
STRATEGY RECRUITMENT SOLUTIONS LLP**



STRATEGY RECRUITMENT SOLUTIONS LLP

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for the year ended 31 March 2016

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STRATEGY RECRUITMENT SOLUTIONS LLP

GENERAL INFORMATION
for the year ended 31 March 2016

DESIGNATED MEMBERS:

S P Machell
Mrs A J Machell

REGISTERED OFFICE:

23 Bull Plain
Hertford
Hertfordshire
SG14 1DX

REGISTERED NUMBER:

OC327299 (England and Wales)

ACCOUNTANTS:

Northfield Management Services Limited
Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7TL

STRATEGY RECRUITMENT SOLUTIONS LLP (REGISTERED NUMBER: OC327299)

**ABBREVIATED BALANCE SHEET
31 March 2016**

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		17,513		34,084	
Cash at bank		2,400		2,875	
		<u>19,913</u>		<u>36,959</u>	
CREDITORS					
Amounts falling due within one year		<u>12,314</u>		<u>20,800</u>	
NET CURRENT ASSETS			<u>7,599</u>		<u>16,159</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>7,600</u></u>		<u><u>16,160</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u><u>7,600</u></u>		<u><u>16,160</u></u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			7,600		16,160
Amounts due from members			<u>(17,513)</u>		<u>(34,084)</u>
			<u><u>(9,913)</u></u>		<u><u>(17,924)</u></u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

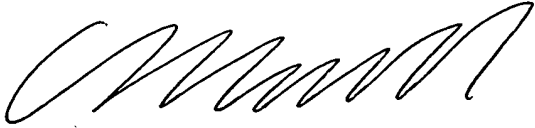
The notes form part of these abbreviated accounts

STRATEGY RECRUITMENT SOLUTIONS LLP (REGISTERED NUMBER: OC327299)

ABBREVIATED BALANCE SHEET - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 26 January 2017 and were signed by:

A handwritten signature in black ink, consisting of a series of loops and strokes, representing the signature of S P Machell.

S P Machell - Designated member

The notes form part of these abbreviated accounts

STRATEGY RECRUITMENT SOLUTIONS LLP

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	797
DEPRECIATION	
At 1 April 2015	
and 31 March 2016	796
NET BOOK VALUE	
At 31 March 2016	1
At 31 March 2015	1

STRATEGY RECRUITMENT SOLUTIONS LLP

**REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF
STRATEGY RECRUITMENT SOLUTIONS LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to seven and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Northfield

Northfield Management Services Limited
Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7TL

26 January 2017