

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014
FOR
EXPLORE RECRUITMENT SOLUTIONS LIMITED

EXPLORE RECRUITMENT SOLUTIONS LIMITED (REGISTERED NUMBER: 07001817)

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for the year ended 31 August 2014**

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EXPLORE RECRUITMENT SOLUTIONS LIMITED

COMPANY INFORMATION
for the year ended 31 August 2014

DIRECTORS: S Rahmani
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REGISTERED OFFICE: Unit 5, The Aquarium
1-7 King Street
READING
Berkshire
RG1 2AN

REGISTERED NUMBER: 07001817 (England and Wales)

EXPLORE RECRUITMENT SOLUTIONS LIMITED (REGISTERED NUMBER: 07001817)**BALANCE SHEET
31 August 2014**

	Notes	31/8/14 £	31/8/13 £
CURRENT ASSETS			
Debtors		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>100</u></u>	<u><u>100</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u><u>100</u></u>	<u><u>100</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) 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
- (b) 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 May 2015 and were signed on its behalf by:

S Rahmani - Director

The notes form part of these abbreviated accounts

EXPLORE RECRUITMENT SOLUTIONS LIMITED (REGISTERED NUMBER: 07001817)**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 August 2014****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 April 2008).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/14 £	31/8/13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

