

REGISTERED NUMBER: 10328546 (England and Wales)

Unaudited Financial Statements for the Period 15 August 2016 to 31 August 2017

for

People First Personnel Limited

People First Personnel Limited (by shares) (Registered number: 10328546)

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for the Period 15 August 2016 to 31 August 2017

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People First Personnel Limited (by shares)

Company Information
for the Period 15 August 2016 to 31 August 2017

DIRECTOR: Mr S Clarke

REGISTERED OFFICE: 47 Cheap Street
Newbury
Berkshire
RG14 5BX

REGISTERED NUMBER: 10328546 (England and Wales)

ACCOUNTANTS: Elsburys Ltd
Chartered Certified Accountants
Suite 2
1 Kings Road
Crowthorne
Berkshire
RG45 7BF

People First Personnel Limited (by shares) (Registered number: 10328546)Balance Sheet
31 August 2017

	£	£
FIXED ASSETS		4,359
CURRENT ASSETS	25,609	
CREDITORS		
Amounts falling due within one year	<u>(29,333)</u>	
NET CURRENT LIABILITIES		<u>(3,724)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>635</u>
CAPITAL AND RESERVES		<u>635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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) 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.

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 director on 19 January 2018 and were signed by:

Mr S Clarke - Director

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
People First Personnel Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of People First Personnel Limited for the period ended 31 August 2017 which comprise the Income Statement and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of People First Personnel Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of People First Personnel Limited and state those matters that we have agreed to state to the director of People First Personnel Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that People First Personnel Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of People First Personnel Limited. You consider that People First Personnel Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of People First Personnel Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Elsburys Ltd
Chartered Certified Accountants
Suite 2
1 Kings Road
Crowthorne
Berkshire
RG45 7BF

17 January 2018

