

REGISTERED NUMBER: 05336602

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
FOR
STAFFMIS LIMITED**

STAFFMIS LIMITED (REGISTERED NUMBER: 05336602)

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FOR THE YEAR ENDED 30 APRIL 2018**

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STAFFMIS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

DIRECTOR: Mr S E James

REGISTERED OFFICE: 25 Vanbrugh Gate
Swindon
Wiltshire
SN3 1NQ

REGISTERED NUMBER: 05336602

ACCOUNTANTS: Haines Watts
Chartered Accountants
Old Station House
Station Approach
Newport Street
Swindon
Wiltshire
SN1 3DU

STAFFMIS LIMITED (REGISTERED NUMBER: 05336602)

**ABRIDGED STATEMENT OF FINANCIAL POSITION
30 APRIL
2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors		7,475	11,407
Cash at bank		<u>2,471</u>	<u>4,332</u>
		9,946	15,739
CREDITORS			
Amounts falling due within one year		<u>335,855</u>	<u>235,186</u>
NET CURRENT LIABILITIES		<u>(325,909)</u>	<u>(219,447)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(325,909)</u>	<u>(219,447)</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>(325,910)</u>	<u>(219,448)</u>
		<u>(325,909)</u>	<u>(219,447)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) 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
- (b) 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 notes form part of these financial statements

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STAFFMIS LIMITED (REGISTERED NUMBER: 05336602)

ABRIDGED STATEMENT OF FINANCIAL POSITION - continued
30 APRIL
2018

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

All the members have consented to the preparation of an abridged Statement of Income and Retained Earnings and an abridged Statement of Financial Position for the year ended 30 April 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 29 January 2019 and were signed by:

Mr S E James - Director

The notes form part of these financial statements

STAFFMIS LIMITED (REGISTERED NUMBER: 05336602)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

1. STATUTORY INFORMATION

Staffmis Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

The average number of employees during the year was NIL (2017 - NIL).

STAFFMIS LIMITED (REGISTERED NUMBER: 05336602)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2018**

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 May 2017 and 30 April 2018	<u>4,874</u>
DEPRECIATION	
At 1 May 2017 and 30 April 2018	<u>4,874</u>
NET BOOK VALUE	
At 30 April 2018	<u>-</u>
At 30 April 2017	<u>-</u>

