Company Registration No. 08590533 (England and Wales)

# ST GEORGES RECRUITMENT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

## ST GEORGES RECRUITMENT LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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# ST GEORGES RECRUITMENT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

**Directors** Stephen Richard Harman

Lisa Adele Wood

Douglas Malcolm Woodward Karon Jane Woodward

Company Number 08590533 (England and Wales)

Registered Office Unit 2 Beverley Court

26 Elmtree Road Teddington Middx TW11 8ST

Accountants Bradbury Stell

Unit 2 Beverley Court 26 Elmtree Road Teddington Middlesex TW11 8ST

# CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ST GEORGES RECRUITMENT LIMITED FOR THE YEAR ENDED 31 DECEMBER 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ST Georges Recruitment Limited for the year ended 31 December 2022 as set out on pages  $\underline{5}$  -  $\underline{5}$  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 https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA Global/Technical/fact/technical-factsheet-163.pdf.

Bradbury Stell Chartered Certified Accountants

Unit 2 Beverley Court 26 Elmtree Road Teddington Middlesex TW11 8ST

31 July 2023

## ST GEORGES RECRUITMENT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022 £		2021 £
Current assets	8,715		8,715	
Creditors: amounts falling due within one year	(47,587)		(47,287)	
Net current liabilities		(38,872)		(38,572)
Total assets less current liabilities		(38,872)		(38,572)
Creditors: amounts falling due after more than one year		(20,000)		(20,000)
Accruals and deferred income		(253)		(300)
Net liabilities	=	(59,125)	-	(58,872)
Capital and reserves	_ _	(59,125)	<u>-</u>	(58,872)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

ST Georges Recruitment Limited is a private company, limited by shares, registered in England and Wales, registration number 08590533. The registered office is Unit 2 Beverley Court, 26 Elmtree Road, Teddington, Middx, TW11 8ST.

#### 2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2023

Stephen Richard Harman Director

Company Registration No. 08590533

