Registered Number: 09824006

**England and Wales** 

# RECRUITMENT SMART TECHNOLOGIES LTD

**Unaudited Financial Statements** 

### **Period of accounts**

Start date: 01 April 2018

End date: 31 March 2019

# RECRUITMENT SMART TECHNOLOGIES LTD Contents Page For the year ended 31 March 2019

**Company Information** 

Statement of Financial Position

# RECRUITMENT SMART TECHNOLOGIES LTD Company Information For the year ended 31 March 2019

**Directors** Yusuf Jazakallah

Pawan Lokwani

Registered Number 09824006

Registered Office ROCKETSPACE, REGENTS HOUSE,

40-42 ISLINGTON HIGH STREET LONDON

**N1 8EQ** 

**Accountants** Swenta

Suite 434, The Linen Hall 162-168 Regent street

London W1B 5TB

Bankers HSBC Plc,

60 Queen Victoria Street

London

**United Kingdom** 

EC4N 4TR

# RECRUITMENT SMART TECHNOLOGIES LTD Statement of Financial Position As at 31 March 2019

|   |         | 2019    |           | 2018      |
|---|---------|---------|-----------|-----------|
|   | £       | £       | £         | £         |
| Fixed assets                                  |         | 58,724  |           | 66,700    |
| Current assets                                | 405,797 |         | 74,414    |           |
| Creditors: amount falling due within one year | (9,504) |         | (202,699) |           |
| Net current assets                            |         | 396,293 |           | (128,285) |
| Total assets less current liabilities         | _       | 455,017 | -         | (61,585)  |
| Net assets                                    | _       | 455,017 | -         | (61,585)  |
|   | _       |         | -         |           |
| Capital and reserves                          | -       | 455,017 | -         | (61,585)  |

#### **NOTES TO THE ACCOUNTS**

#### **General Information**

RECRUITMENT SMART TECHNOLOGIES LTD is a private company, limited by shares, registered in England and Wales, registration number 09824006, registration address ROCKETSPACE, REGENTS HOUSE, 40-42 ISLINGTON HIGH STREET LONDON, N1 8EQ.

The presentation currency is £ sterling

### 1. Accounting Policies

### Significant accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard FRS 102 Section 1A for Smaller Entities (effective January 2016).

#### 2. Called up share capital

| Particulars  | Current    |
|--|------------|
| Allotted, issued and fully paid Ordinary shares of £0.01 each        | 15,008,000 |
| Allotted, issued and fully paid Ordinary B -EIS shares of £0.01 each | 135,818    |
| Allotted, issued and fully paid Ordinary C shares of £0.01 each      | 202,889    |
| Total  | 15,346,707 |

Each holder of Founder Ordinary Shares as such shall be entitled to two votes for each

share of Founder Ordinary shares held of record entitled to vote; entitled to full rights with respect of dividends and distributions.

The holders of Series B EIS shares shall be entitled to one vote for each share held of

record by such holders on all matters on which shareholders are generally entitled to vote; entitled to participate equally in dividends; in case the company is wound up; pari passu rights distribution of assets after all the debts have been paid.

The holders of Series C ESOP Ordinary shares shall be entitled to one vote for each share

held of record by such holders on all matters on which shareholders are generally entitled to vote; entitled to participate equally in dividends; in case the company is wound up; pari passu rights distribution of assets after all the debts have been paid.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

## Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

| Yusuf Jazakallah |  |
|------------------|--|
| Director         |  |

Signed on behalf of the board of directors

Date approved by the board: 31 December 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.