

**SBUK RECRUITMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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UNAUDITED ACCOUNTS
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SBUK RECRUITMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Sameer Bali
Company Number	10653965 (England and Wales)
Registered Office	294 THOROLD ROAD ILFORD IG1 4HD ENGLAND

SBUK RECRUITMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	368	-
Cash at bank and in hand		1,108	186
		<u>1,476</u>	<u>186</u>
Creditors: amounts falling due within one year	5	(16,505)	(13,722)
Net current liabilities		<u>(15,029)</u>	<u>(13,536)</u>
Net liabilities		<u>(15,029)</u>	<u>(13,536)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(15,030)	(13,537)
Shareholders' funds		<u>(15,029)</u>	<u>(13,536)</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 December 2021 and were signed on its behalf by

Sameer Bali
Director

Company Registration No. 10653965

SBUK RECRUITMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

SBUK Recruitment Ltd is a private company, limited by shares, registered in England and Wales, registration number 10653965. The registered office is 294 THOROLD ROAD, ILFORD, IG1 4HD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
VAT	1	-
Trade debtors	367	-
	368	-

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
VAT	1,550	540
Taxes and social security	-	57
Loans from directors	14,642	12,725
Accruals	313	400
	16,505	13,722

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

