

**REALLY AMAZING PEOPLE RECRUITMENT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**REALLY AMAZING PEOPLE RECRUITMENT LTD**  
**UNAUDITED ACCOUNTS**  
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**REALLY AMAZING PEOPLE RECRUITMENT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Director</b>	Mr J Kupsé
<b>Company Number</b>	10882189 (England and Wales)
<b>Registered Office</b>	THIRD FLOOR 207 REGENT STREET LONDON W1B 3HH UNITED KINGDOM
<b>Accountants</b>	John Shackleton & Co Ltd, 10 Claro Court Business Centre Claro Road Harrogate North Yorkshire HG1 4BA

**REALLY AMAZING PEOPLE RECRUITMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	40,948	33,078
Cash at bank and in hand		1,215	2,254
		<u>42,163</u>	<u>35,332</u>
<b>Creditors: amounts falling due within one year</b>	5	(33,800)	(30,640)
<b>Net current assets</b>		<u>8,363</u>	<u>4,692</u>
<b>Total assets less current liabilities</b>		8,363	4,692
<b>Creditors: amounts falling due after more than one year</b>	6	(16,824)	(19,123)
<b>Net liabilities</b>		<u>(8,461)</u>	<u>(14,431)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(8,462)	(14,432)
<b>Shareholders' funds</b>		<u>(8,461)</u>	<u>(14,431)</u>

For the year ending 31 July 2022 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 28 April 2023 and were signed on its behalf by

Mr J Kupse  
Director

Company Registration No. 10882189

**REALLY AMAZING PEOPLE RECRUITMENT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**1 Statutory information**

Really Amazing People Recruitment Ltd is a private company, limited by shares, registered in England and Wales, registration number 10882189. The registered office is THIRD FLOOR, 207 REGENT STREET, LONDON, W1B 3HH, UNITED KINGDOM.

**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**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	160	427
Other debtors	40,788	32,651
	<u>40,948</u>	<u>33,078</u>

**5 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	5,000	5,000
Taxes and social security	26,340	23,460
Accruals	2,460	2,180
	<u>33,800</u>	<u>30,640</u>

**6 Creditors: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	16,824	19,123

**7 Loans to directors**

	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr J Kupse				
Directors current account	32,651	8,137	-	40,788
	<u>32,651</u>	<u>8,137</u>	<u>-</u>	<u>40,788</u>

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**8 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

