

CENTUM RECRUITMENT INTERNATIONAL LTD

Company Registration Number: 10912484 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

AMENDED

THESE AMENDED ACCOUNTS

- Replace the original Accounts
- Are now the statutory Accounts
- Were prepared at the same date as the original Accounts

Approved and signed by Jarno (Jan) Glover, Company Director, Centum Recruitment International



Date: 08.06.23



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Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

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CENTUM RECRUITMENT INTERNATIONAL LTD

Contents of the Financial Statements for the Period Ended 31 December 2022

CENTUM RECRUITMENT INTERNATIONAL LTD

Balance sheet

As at 31 December 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	3	45,408	41,997
Cash at bank and in hand:		267,652	221,108
Investments:		0	0
Total current assets:		<u>313,060</u>	<u>263,105</u>
Creditors: amounts falling due within one year:	4	(48,877)	(36,279)
Net current assets (liabilities):		<u>264,183</u>	<u>226,826</u>
Total assets less current liabilities:		264,183	226,826
Creditors: amounts falling due after more than one year:	5	(27,836)	(35,551)
Total net assets (liabilities):		<u>236,347</u>	<u>191,275</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		236,247	191,175
Shareholders funds:		<u>236,347</u>	<u>191,275</u>

The notes form part of these financial statements



CENTUM RECRUITMENT INTERNATIONAL LTD

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19th May 2023
and signed on behalf of the board by:**

Name: Jarno Risto Cameron Glover
Status: Director

The notes form part of these financial statements



CENTUM RECRUITMENT INTERNATIONAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Other accounting policies

Foreign currency translation and operations policy. Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

CENTUM RECRUITMENT INTERNATIONAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

CENTUM RECRUITMENT INTERNATIONAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	
Debtors due after more than one year:	<i>0</i>	<i>0</i>

CENTUM RECRUITMENT INTERNATIONAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Creditors: amounts falling due within one year note

CREDITORS WITHIN ONE YEAR. Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

CENTUM RECRUITMENT INTERNATIONAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

5. Creditors: amounts falling due after more than one year note

. CREDITORS AFTER ONE YEAR. A Covid Bounce Back Loan was taken out during the period. This is repayable over 6 years.