

Registered number: 11142685

The Recruiter Specialists Payroll Services Limited

ACCOUNTS
FOR THE YEAR ENDED 28/02/2022

Prepared By:

IUVO Services Limited

Chartered Accountants

10 The Crescent

Little Leighs

Chelmsford

Essex

CM3 1LY

ACCOUNTS
FOR THE YEAR ENDED 28/02/2022

DIRECTORS

S J Partridge

REGISTERED OFFICE

Broomfield Place, 189 Main Road

Broomfield

Chelmsford

Essex

CM1 7EQ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 11142685

ACCOUNTANTS

IUVO Services Limited

Chartered Accountants

10 The Crescent

Little Leighs

Chelmsford

Essex

CM3 1LY

ACCOUNTS
FOR THE YEAR ENDED 28/02/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28/02/2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	3	1,515	8,082
Cash at bank and in hand		166	213
		<u>1,681</u>	<u>8,295</u>
CREDITORS: Amounts falling due within one year	4	<u>1,666</u>	<u>3,219</u>
NET CURRENT ASSETS		<u>15</u>	<u>5,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15</u>	<u>5,076</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>14</u>	<u>5,075</u>
SHAREHOLDERS' FUNDS		<u>15</u>	<u>5,076</u>

For the year ending 28/02/2022 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 10/10/2022 and signed on their behalf
by**

.....
S J Partridge
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	2	3

3. DEBTORS

	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	1,515	8,082
	<u>1,515</u>	<u>8,082</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
UK corporation tax	158	111
PAYE control	-	1,600
Directors current account	8	8
Accruals	1,500	1,500
	<u>1,666</u>	<u>3,219</u>

5. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

6. CONTROLLING PARTY

The company is controlled by its director, S J Partridge.

7. RELATED PARTY TRANSACTIONS

At the year end date the company owed its director £8 (2021: £8). This is included in other creditors, is repayable on demand and attracts no interest.

At the year end the company was owed £1,515 by (2021: £6,617) The Recruiter Specialists Group Limited, a company under common control. This is repayable on demand and attracts no interest.

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.