

**NEXO RECRUITMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

NEXO RECRUITMENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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NEXO RECRUITMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Christopher Jansen Michael Jansen
Company Number	11282238 (England and Wales)
Registered Office	Shieling House, 30 Invincible Road Invincible Road Industrial Estate Farnborough GU14 7QU England
Accountants	ELC Accountancy Limited 199b Nine Mile Ride Finchampstead Wokingham Berkshire RG40 4JD

NEXO RECRUITMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	755	637
Current assets	38,659	31,293
Creditors: amounts falling due within one year	(32,426)	(23,827)
Net current assets	6,233	7,466
Total assets less current liabilities	6,988	8,103
Creditors: amounts falling due after more than one year	(1,300)	(1,900)
Accruals and deferred income	(700)	(500)
Net assets	4,988	5,703
Capital and reserves	4,988	5,703

NOTES TO THE ACCOUNTS

1 Statutory information

Nexo Recruitment Ltd is a private company, limited by shares, registered in England and Wales, registration number 11282238. The registered office is Shicling House, 30 Invincible Road, Invincible Road Industrial Estate, Farnborough, GU14 7QU, England.

2 Directors' advances, credit and guarantees

During the year, the company made advances to a director amounting to £3,000 (2022: £13,000). These amounts were interest free, unsecured and repayable on demand. The company received repayments of £3,000 (2022: £378). The balance outstanding at the year end was £13,000 (2022: £13,000).

The company also made advances to another director amounting to £2,928 (2022: £2,928). These amounts were interest free, unsecured and repayable on demand. The company received repayments of £2,928 (2022: £nil). The balance outstanding at the year end was £2,928 (2022: £2,928).

3 Average number of employees

During the year the average number of employees was 2 (2022: 2).

NEXO RECRUITMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023 (CONTINUED)

For the year ending 31 March 2023 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 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 July 2023

Christopher Jansen
Director

Company Registration No. 11282238

