

Registered Number: 09824006
England and Wales

RECRUITMENT SMART TECHNOLOGIES LTD

Amended Unaudited Financial Statements

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Directors	Yusuf Jazakallah Pawan Lokwani
Registered Number	09824006
Registered Office	2 Frederick Street Kings Cross London WC1X 0ND
Accountants	Swenta 167-169 Great Portland Street, 5th Floor, London, United Kingdom W1W 5PF
Bankers	HSBC Plc, 60 Queen Victoria Street London United Kingdom EC4N 4TR

RECRUITMENT SMART TECHNOLOGIES LTD
Statement of Financial Position
As at 31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		568,699		100,637
Current assets	256,232		311,365	
Creditors: amount falling due within one year	(31,259)		(11,690)	
Net current assets		224,973		299,675
Total assets less current liabilities		793,672		400,312
Creditors: amount falling due after more than one year		(283,318)		(50,000)
Net assets		510,354		350,312
 Capital and reserves		 510,354		 350,312

NOTES TO THE ACCOUNTS

General Information

RECRUITMENT SMART TECHNOLOGIES LTD is a private company, limited by shares, registered in England and Wales, registration number 09824006, registration address 2 Frederick Street, Kings Cross, London, WC1X 0ND.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard FRS 102 Section 1A for Smaller Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 35 (2021 : 35).

3. Called up share capital

Particulars	Current £
Allotted, issued and fully paid Ordinary shares of £0.01 each	150,080
Allotted, issued and fully paid Ordinary B -EIS shares of £0.01 each	10,745
Allotted, issued and fully paid Ordinary C shares of £0.01 each	8,551
Total	169,376

Each holder of Founder Ordinary Shares as such shall be entitled to two votes for each

share of Founder Ordinary shares held of record entitled to vote; entitled to full rights with respect of dividends and distributions.

The holders of Series B EIS shares shall be entitled to one vote for each share held of

record by such holders on all matters on which shareholders are generally entitled to vote; entitled to participate equally in dividends; in case the company is wound up; pari passu rights distribution of assets after all the debts have been paid.

The holders of Series C ESOP Ordinary shares shall be entitled to one vote for each share

held of record by such holders on all matters on which shareholders are generally entitled to vote; entitled to participate equally in dividends; in case the company is wound up; pari passu rights distribution of assets after all the debts have been paid.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 10 May 2022 and were signed on its behalf by:

Yusuf Jazakallah
Director

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.