

Recruit2SuitU (Mids) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

A Singh Accountancy
Office No.4
Ground Floor
Grove House
Walsall
West Midlands
WS1 2NE

Recruit2SuitU (Mids) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Recruit2SuitU (Mids) Limited

Company Information

Director Mr Stephen Phillip Taylor

Registered office Office No.4
Ground Floor
Grove House
Walsall
West Midlands
WS1 2NE

Accountants A Singh Accountancy
Office No.4
Ground Floor
Grove House
Walsall
West Midlands
WS1 2NE

Recruit2SuitU (Mids) Limited

(Registration number: 10099847)

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Current assets	243,043	183,212
Creditors: Amounts falling due within one year	<u>(238,701)</u>	<u>(142,734)</u>
Total assets less current liabilities	4,342	40,478
Creditors: Amounts falling due after more than one year	<u>(24,911)</u>	<u>(40,000)</u>
	<u>(20,569)</u>	<u>478</u>
Capital and reserves	<u>(20,569)</u>	<u>478</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Office No.4
Ground Floor
Grove House
Walsall
West Midlands
WS1 2NE
United Kingdom

These financial statements were authorised for issue by the director on 29 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 39 (2021 - 30).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 April 2023

Recruit2SuitU (Mids) Limited
(Registration number: 10099847)
Balance Sheet as at 30 April 2022

.....
Mr Stephen Phillip Taylor
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.