

**BANKSTAFF RECRUITMENT LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

Gow & Partners Ltd  
Unit 1 Dalton Court  
Commercial Road  
Darwen  
Lancashire  
BB3 0DG

**Bankstaff Recruitment Ltd**  
**Balance Sheet**  
**As At 31 August 2022**

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**Registered number:** 10913538

|   | <b>2022</b> | <b>2021</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| Fixed assets  | -           | 403         |
| Current assets                                      | 258,519     | 172,227     |
| Creditors: Amounts Falling Due Within One Year      | (202,486 )  | (126,552 )  |
|   | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                           | 56,033      | 45,675      |
|   | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | 56,033      | 46,078      |
|   | <hr/>       | <hr/>       |
| Creditors: Amounts Falling After More Than One Year | (47,778 )   | (50,000 )   |
| Accruals and deferred income                        | (4,655 )    | (4,655 )    |
|   | <hr/>       | <hr/>       |
| <b>NET ASSETS/(LIABILITIES)</b>                     | 3,600       | (8,577 )    |
|   | <hr/> <hr/> | <hr/> <hr/> |
| <b>CAPITAL AND RESERVES</b>                         | 3,600       | (8,577 )    |
|   | <hr/> <hr/> | <hr/> <hr/> |

Notes

**1. General Information**

Bankstaff Recruitment Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10913538 . The registered office is Unit 1 Dalton Court, Commercial Road, Darwen, Lancashire, BB3 0DG.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**Bankstaff Recruitment Ltd**  
**Balance Sheet (continued)**  
**As At 31 August 2022**

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For the year ending 31 August 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Naeem Mohommed

Director

13/06/2023

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.