

**CALLRECRUIT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Lotuswise Financial Management Limited

Chartered Accountants and Business Consultants

Lotuswise Suite, Ferrari House
258 Field End Road
Ruislip
HA4 9UU

Callrecruit Ltd
Balance Sheet
As at 31 October 2019

Registered number: 11034761

	2019	2018
	£	£
Current assets	2,131	51
Creditors: Amounts Falling Due Within One Year	(66,702)	(54,465)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(64,571)	(54,414)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(64,571)	(54,414)
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Accruals and deferred income	-	(605)
	<hr/>	<hr/>
NET LIABILITIES	(64,571)	(55,019)
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CAPITAL AND RESERVES	(64,571)	(55,019)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2018: 1)

2. General Information

Callrecruit Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11034761 . The registered office is Lotuswise Suite, Ferrari House, 258 Field End Road, Ruislip, HA4 9UU.

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Vishal Mavadia

Director

30 October 2020

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.