

**TIC RECRUIT LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Prime Numbers
Chartered Accountants
1 Lochrin Square
92 Fountainbridge
Edinburgh
EH3 9QA

TIC Recruit Ltd.
Balance Sheet
As At 31 December 2022

Registered number: 11432566

	2022	2021
	£	£
Fixed assets	30,703	1,819
Current assets	366,612	85,396
Prepayments and accrued income	1,935	2,950
Creditors: Amounts Falling Due Within One Year	(38,839)	(37,982)
NET CURRENT ASSETS	329,708	50,364
TOTAL ASSETS LESS CURRENT LIABILITIES	360,411	52,183
Creditors: Amounts Falling After More Than One Year	(84,606)	(28,549)
Accruals and deferred income	(1,244)	(12,781)
NET ASSETS	274,561	10,853
CAPITAL AND RESERVES	274,561	10,853

Notes

1. **General Information**

TIC Recruit Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 11432566 . The registered office is 483 Green Lanes, London, N13 4BS.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2021: 5)

For the year ending 31 December 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

S Duncan

Director

31/07/2023

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.