

**SLS IT RECRUITMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

SIs It Recruitment Limited
Balance Sheet
As at 30 June 2022

Registered number: 12063449

	2022	2021
	£	£
Fixed assets	625	1,250
Current assets	223,424	93,586
Creditors: Amounts Falling Due Within One Year	(153,048)	(12,543)
NET CURRENT ASSETS	70,376	81,043
TOTAL ASSETS LESS CURRENT LIABILITIES	71,001	82,293
Creditors: Amounts Falling After More Than One Year	-	(12,757)
Accruals and deferred income	(70,956)	(65,000)
NET ASSETS	45	4,536
CAPITAL AND RESERVES	45	4,536

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. 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.

3. General Information

SIs It Recruitment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12063449 . The registered office is Grasmere House College Road, Bradley, Keighley, West Yorkshire, BD20 9DT.

Sls It Recruitment Limited
Balance Sheet (continued)
As at 30 June 2022

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

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

The director acknowledges her 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

Ms Sarah Lampkin

Director

16/09/2022

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.