

**SLS IT RECRUITMENT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**Sls It Recruitment Limited**  
**Balance Sheet**  
**As At 30 June 2023**

**Registered number:** 12063449

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	625
Current assets	129,312	223,424
Prepayments and accrued income	19,489	-
Creditors: Amounts Falling Due Within One Year	(14,495 )	(153,048 )
<b>NET CURRENT ASSETS</b>	<b>134,306</b>	<b>70,376</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>134,306</b>	<b>71,001</b>
Creditors: Amounts Falling After More Than One Year	(120,000 )	-
Accruals and deferred income	(13,530 )	(70,956 )
<b>NET ASSETS</b>	<b>776</b>	<b>45</b>
<b>CAPITAL AND RESERVES</b>	<b>776</b>	<b>45</b>

Notes

**1. General Information**

Sls 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2022: 2)

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

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ms Sarah Lampkin	9,900	-	-	-	9,900

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

**Sls It Recruitment Limited**  
**Balance Sheet (continued)**  
**As At 30 June 2023**

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For the year ending 30 June 2023 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

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Ms Sarah Lampkin

Director

13/10/2023

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.