

Registered number: 14290889

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**CRISPLEN HEALTHCARE RECRUITMENT LTD**

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**ACCOUNTS**

**FOR THE 386 DAY PERIOD ENDED 31/08/2023**

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**Prepared By:**

City Accountant Portsmouth Ltd

Accountant

Pure Office

Office 40

One Port Way

Portsmouth

PO6 4TY

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**CRISPLEN HEALTHCARE RECRUITMENT LTD**

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**ACCOUNTS**  
**FOR THE 386 DAY PERIOD ENDED 31/08/2023**

**DIRECTORS**

Jude Prince OZOKORIE

**REGISTERED OFFICE**

6 Fourth Street  
Portsmouth  
PO1 5PP

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 14290889

**ACCOUNTANTS**

City Accountant Portsmouth Ltd  
Accountant  
Pure Office  
Office 40  
One Port Way  
Portsmouth  
PO6 4TY

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**CRISPLEN HEALTHCARE RECRUITMENT LTD**

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**ACCOUNTS  
FOR THE 386 DAY PERIOD ENDED 31/08/2023**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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**CRISPLEN HEALTHCARE RECRUITMENT LTD**

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**BALANCE SHEET AT 31/08/2023**

	Notes	2023 £	2022 £
<b>CURRENT ASSETS</b>			
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>4,161</u>	<u>-</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,161)</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,161)</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Profit and loss account		<u>(4,161)</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,161)</u>	<u>-</u>

For the year ending 31/08/2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 03/11/2023 and signed on their behalf  
by**

.....  
Jude Prince OZOKORIE  
Director

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**CRISPLEN HEALTHCARE RECRUITMENT LTD**

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**NOTES TO THE ACCOUNTS  
FOR THE 386 DAY PERIOD ENDED 31/08/2023**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Pension Costs**

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

**2. EMPLOYEES**

	<b>2023</b>	<b>2022</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	4,161	-
	<u>4,161</u>	<u>-</u>

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.