

Company registration number: 05659374

SIGMA RECRUITMENT LIMITED

REPORT OF THE DIRECTORS' AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2022

SIGMA RECRUITMENT LIMITED**BALANCE SHEET****AS AT 31 March 2022**

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	3	22,814	26,126
		<u>22,814</u>	<u>26,126</u>
CURRENT ASSETS			
Debtors		634,771	590,631
Cash at bank and in hand		408,242	200,003
		<u>1,043,013</u>	<u>790,634</u>
CREDITORS			
Amounts falling due within one year		<u>(95,959)</u>	<u>(35,142)</u>
NET CURRENT ASSETS		<u>947,054</u>	<u>755,492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		969,868	781,618
Creditors falling due after one year		(31,667)	(50,000)
NET ASSETS		<u>938,201</u>	<u>731,618</u>
CAPITAL AND RESERVES			
Called-up equity share capital		3	3
Profit and loss account		938,198	731,615
SHAREHOLDERS FUNDS		<u>938,201</u>	<u>731,618</u>

For the year ending 31 March 2022 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 the accounts.

All the members have consented to the preparation of abridged financial statements for the year ended 31 March 2022 in accordance with Section 444(2A) of the Companies Act 2006.

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 26 July

2022 and signed on its behalf.

.....
Rhys Williams

26 July 2022

The annexed notes form part of these financial statements.

SIGMA RECRUITMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

1. Accounting policies

Statutory information

The company is registered in England and Wales and its registered number is 05659374. The company is a private company. Its registered office is T111 Titan House, Cardiff Bay Business Centre, Lewis Road, Ocean Park, Cardiff CF24 5BS.

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents the net fees for recruitment services.

Fixed Assets

Depreciation is calculated using the straightline method on the net book values of fixed assets without any deduction for government grants. The following rates are used:

Plant - 25%

F+F - 25%

Pension Scheme

During the year, the company contributed £1,501 (2021:£4,111) to a pension scheme on behalf of its employees. The company contributed £3,600 (2021: £3,600) to a pension scheme on behalf of its directors.

2. Employees

The average number of persons employed by the company (including directors) during the year was 5.

3. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	86,524

Additions	4,292
At end of period	<u>90,816</u>
<i>Depreciation</i>	
At start of period	60,398
Provided during the period	<u>7,604</u>
At end of period	<u>68,002</u>
<i>Net Book Value</i>	
At start of period	<u>26,126</u>
At end of period	<u>22,814</u>

4. Debtors

Debtors include £516,959 (2021 £516,959) In respect of amounts due after more than one year.

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.