

COALESCE RECRUITMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2021 TO 30 APRIL 2022

COALESCE RECRUITMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	1,400	1,415
Current assets	46,153	11,040
Prepayments and accrued income	1,308	-
Creditors: amounts falling due within one year	(24,242)	(7,279)
Net current assets	23,219	3,761
Total assets less current liabilities	24,619	5,176
Net assets	24,619	5,176
Capital and reserves	24,619	5,176

NOTES TO THE ACCOUNTS

1 Statutory information

Coalesce Recruitment Limited is a private company, limited by shares, registered in England and Wales, registration number 12511097. The registered office is C/O Finoptus Consulting, Fairfield Business Park, Green Road, Penistone, S36 6FQ, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1 (2021: 1).

For the period ending 30 April 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 July 2022

S Lea
Director

Company Registration No. 12511097

