

Company registration number 11109685 (England and Wales)

TOM SAMUEL (LOGISTICS) RECRUITMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

TOM SAMUEL (LOGISTICS) RECRUITMENT LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		362		482
Current assets	31,775		38,467	
Creditors: amounts falling due within one year	(13,152)		(16,346)	
Net current assets		18,623		22,121
Total assets less current liabilities		18,985		22,603
Creditors: amounts falling due after more than one year		-		(2,083)
Net assets		18,985		20,520
Capital and reserves		18,985		20,520

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Tom Samuel (Logistics) Recruitment Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Carne House, Parsons Lane, Bury, BL9 0JT.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TOM SAMUEL (LOGISTICS) RECRUITMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 20 February 2023 and are signed on its behalf by:

Mr G Steggles
Director

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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.