

**BIZTEK RECRUITMENT LIMITED  
UNAUDITED ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Biztek Recruitment Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2023**

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**Biztek Recruitment Limited**  
**Abridged Balance Sheet**  
**As At 31 March 2023**

Registered number: 07176020

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		-		208
			-		208
<b>CURRENT ASSETS</b>					
Debtors		22,479		30,287	
Cash at bank and in hand		138,014		333,695	
		160,493		363,982	
<b>Creditors: Amounts Falling Due Within One Year</b>		(7,162 )		(108,537 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			153,331		255,445
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			153,331		255,653
<b>Creditors: Amounts Falling Due After More Than One Year</b>			(144,331 )		(252,758 )
<b>NET ASSETS</b>			9,000		2,895
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		2		2
Profit and Loss Account			8,998		2,893
<b>SHAREHOLDERS' FUNDS</b>			9,000		2,895

**Biztek Recruitment Limited**  
**Abridged Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 March 2023 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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Mr Dale Smith

Director

21/12/2023

The notes on pages 3 to 4 form part of these financial statements.

**Biztek Recruitment Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 31 March 2023**

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**1. General Information**

Biztek Recruitment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07176020 . The registered office is 5 Cheldon Barton, Southend on Sea, Essex, SS1 3TX.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	Over 2 years
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**2.4. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was:

	<b>2023</b>	<b>2022</b>
Office and administration	2	2
	2	2

**Biztek Recruitment Limited**  
**Notes to the Abridged Financial Statements (continued)**  
**For The Year Ended 31 March 2023**

**4. Tangible Assets**

	<b>Total £</b>
<b>Cost</b>	
As at 1 April 2022	9,549
As at 31 March 2023	9,549
<b>Depreciation</b>	
As at 1 April 2022	9,341
Provided during the period	208
As at 31 March 2023	9,549
<b>Net Book Value</b>	
As at 31 March 2023	-
As at 1 April 2022	208

**5. Share Capital**

	<b>2023 £</b>	<b>2022 £</b>
Allotted, Called up and fully paid	2	2

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.