

Company registration number SC553867 (Scotland)

ELEMENTAL SPECIALIST RECRUITMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023
PAGES FOR FILING WITH REGISTRAR

ELEMENTAL SPECIALIST RECRUITMENT LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		979		1,305
Current assets	5,839		10,808	
Prepayments and accrued income	-		141	
Net current assets		5,839		10,949
Total assets less current liabilities		6,818		12,254
Creditors: amounts falling due after more than one year		(8,833)		(11,356)
Net (liabilities)/assets		(2,015)		898
Capital and reserves		(2,015)		898

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	1

Elemental Specialist Recruitment Limited is a private company limited by shares incorporated in Scotland. The registered office is 11 Gala Avenue, Dundee, DD2 4EJ.

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

ELEMENTAL SPECIALIST RECRUITMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 24 October 2023

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Mr G J Dingwall

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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.