

REGIONAL RECRUITMENT SERVICES LIMITED

**Company Registration Number:
06554340 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

REGIONAL RECRUITMENT SERVICES LIMITED

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REGIONAL RECRUITMENT SERVICES LIMITED

Company Information

for the Period Ended 30 April 2022

Director:

Zaka Ullah

Registered office:

Unit 5, Centre Court
Meridian North
Meridian Business Park
Leicester
England
LE19 1WR

Company Registration Number:

06554340 (England and Wales)

REGIONAL RECRUITMENT SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		420,927	581,431
Income from coronavirus (COVID-19) business support grants		0	-
Administrative Expenses		(419,311)	(579,398)
Operating Profit or (Loss)		1,616	2,033
Interest Payable and Similar Charges		-	(442)
Profit or (Loss) Before Tax		1,616	1,591
Tax on Profit		(307)	1,483
Profit or (Loss) for Period		1,309	3,074

The notes form part of these financial statements

REGIONAL RECRUITMENT SERVICES LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	13,645	12,036
Total fixed assets:		<u>13,645</u>	<u>12,036</u>
Current assets			
Debtors:		1,041,620	1,130,146
Cash at bank and in hand:		23,880	29,939
Total current assets:		<u>1,065,500</u>	<u>1,160,085</u>
Creditors: amounts falling due within one year:		(873,263)	(967,519)
Net current assets (liabilities):		<u>192,237</u>	<u>192,566</u>
Total assets less current liabilities:		205,882	204,602
Creditors: amounts falling due after more than one year:		(37,000)	(37,000)
Total net assets (liabilities):		<u>168,882</u>	<u>167,602</u>

The notes form part of these financial statements

REGIONAL RECRUITMENT SERVICES LIMITED

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		168,782	167,502
Shareholders funds:		168,882	167,602

For the year ending 30 April 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 accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 January 2023

And Signed On Behalf Of The Board By:

Name: Zaka Ullah

Status: Director

The notes form part of these financial statements

REGIONAL RECRUITMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

REGIONAL RECRUITMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	19	27

REGIONAL RECRUITMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

REGIONAL RECRUITMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Tangible Assets

	Total
Cost	£
At 01 May 2021	12,036
Additions	3,708
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2022	15,744
Depreciation	
At 01 May 2021	-
Charge for year	2,099
On disposals	-
Other adjustments	-
At 30 April 2022	2,099
Net book value	
At 30 April 2022	13,645
At 30 April 2021	12,036

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.