

Registered number
06612799

GLOBAL RECRUITMENT CONSULTING LTD

Unaudited Filleted Accounts

30 June 2021

GLOBAL RECRUITMENT CONSULTING LTD**Registered number: 06612799****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Fixed assets	49,648	50,693
Current assets	356,298	420,649
Prepayments and accrued income	330	330
	<u>356,628</u>	<u>420,979</u>
Creditors: amounts falling due within one year	<u>(22,992)</u>	<u>(106,788)</u>
Net current assets	<u>333,636</u>	<u>314,191</u>
Total assets less current liabilities	<u>383,284</u>	<u>364,884</u>
Accruals and deferred income	<u>(1,601)</u>	<u>(1,601)</u>
Net assets	<u>381,683</u>	<u>363,283</u>
 Capital and reserves	 <u>381,683</u>	 <u>363,283</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

An interest free loan was provided to the directors. The balance at 30 June 2021 was £10,012.

The company is a private company limited by shares and incorporated in England. Its registered office is 33-35 Daws Lane, London, NW7 4SD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

N Oviatt

Director

Approved by the board on 28 September 2021

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.