

**GIREX RECRUITMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Girex Recruitment Ltd
Balance Sheet
As at 31 December 2022

Registered number: 12505047

	2022	2021
	£	£
Fixed assets	470	-
Current assets	54,947	46,741
Creditors: Amounts Falling Due Within One Year	(3,891)	(10,518)
NET CURRENT ASSETS	51,056	36,223
TOTAL ASSETS LESS CURRENT LIABILITIES	51,526	36,223
Accruals and deferred income	(300)	-
NET ASSETS	51,226	36,223
CAPITAL AND RESERVES	51,226	36,223

Notes

1. General Information

Girex Recruitment Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12505047 . The registered office is 1 Batten Street, Battersea, London, SW11 2TH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2022
	£	£	£	£	£
Miss Giulia Vanin	(1,576)	21,924	(10,867)	-	9,481

The above loan is unsecured, interest free and repayable on demand.

Girex Recruitment Ltd
Balance Sheet (continued)
As at 31 December 2022

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Miss Giulia Vanin

Director

31/07/2023

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.