

**PETTIGREW RECRUITMENT GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

**PETTIGREW RECRUITMENT GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PETTIGREW RECRUITMENT GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**Director** Samantha Jane Pettigrew

**Company Number** SC632348 (Scotland)

**Registered Office** Algo Business Centre  
Glenearn Road  
Perth  
PH2 0NJ

**Accountants** Fraser + Accountants  
3 Barossa Place  
Perth  
Perthshire  
PH1 5HG

**PETTIGREW RECRUITMENT GROUP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

|  | Notes    | 2023<br>£     | 2022<br>£     |
|--|----------|---------------|---------------|
| <b>Fixed assets</b>  |          |               |               |
| Tangible assets  | <u>4</u> | 422           | 1,534         |
| <b>Current assets</b>  |          |               |               |
| Debtors  | 5        | 32,472        | 17,460        |
| Cash at bank and in hand                                       |          | 5,060         | 3,816         |
|  |          | <u>37,532</u> | <u>21,276</u> |
| <b>Creditors: amounts falling due within one year</b>          | <u>6</u> | (17,785)      | (10,771)      |
| <b>Net current assets</b>                                      |          | <u>19,747</u> | <u>10,505</u> |
| <b>Total assets less current liabilities</b>                   |          | 20,169        | 12,039        |
| <b>Creditors: amounts falling due after more than one year</b> | <u>7</u> | (20,000)      | (12,000)      |
| <b>Net assets</b>  |          | <u>169</u>    | <u>39</u>     |
| <b>Capital and reserves</b>                                    |          |               |               |
| Called up share capital  |          | 2             | 2             |
| Profit and loss account  |          | 167           | 37            |
| <b>Shareholders' funds</b>                                     |          | <u>169</u>    | <u>39</u>     |

For the year ending 30 June 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 November 2023 and were signed on its behalf by

Samantha Jane Pettigrew  
Director

Company Registration No. SC632348

**PETTIGREW RECRUITMENT GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**1 Statutory information**

Pettigrew Recruitment Group Limited is a private company, limited by shares, registered in Scotland, registration number SC632348. The registered office is Algo Business Centre, Glencarn Road, Perth, PH2 0NJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

|                          | <b>Computer<br/>equipment<br/>£</b> |
|--------------------------|-------------------------------------|
| <b>Cost or valuation</b> | <b>At cost</b>                      |
| At 1 July 2022           | 3,741                               |
| At 30 June 2023          | 3,741                               |
| <b>Depreciation</b>      |                                     |
| At 1 July 2022           | 2,207                               |
| Charge for the year      | 1,112                               |
| At 30 June 2023          | 3,319                               |
| <b>Net book value</b>    |                                     |
| At 30 June 2023          | 422                                 |
| At 30 June 2022          | 1,534                               |

**5 Debtors**

|   | <b>2023<br/>£</b> | <b>2022<br/>£</b> |
|---|-------------------|-------------------|
| <b>Amounts falling due after more than one year</b> |                   |                   |
| Trade debtors                                       | 32,472            | 17,460            |

**PETTIGREW RECRUITMENT GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

| <b>6 Creditors: amounts falling due within one year</b> | <b>2023</b>   | <b>2022</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Bank loans and overdrafts                               | 76,926        | 40,297        |
| Taxes and social security                               | 47,516        | 24,206        |
| Other creditors   | 374           | 348           |
| Loans from directors                                    | (107,705)     | (54,580)      |
| Accruals  | 674           | 500           |
|   | <u>17,785</u> | <u>10,771</u> |

| <b>7 Creditors: amounts falling due after more than one year</b> | <b>2023</b>   | <b>2022</b>   |
|--|---------------|---------------|
|  | <b>£</b>      | <b>£</b>      |
| Bank loans   | <u>20,000</u> | <u>12,000</u> |

**8 Loans to directors**

|                           | <b>Brought<br/>Forward<br/>£</b> | <b>Advance/<br/>credit<br/>£</b> | <b>Repaid<br/>£</b> | <b>Carried<br/>Forward<br/>£</b> |
|---------------------------|----------------------------------|----------------------------------|---------------------|----------------------------------|
| Samantha Jane Pettigrew   |                                  |                                  |                     |                                  |
| Directors current account | 54,580                           | 53,125                           | -                   | 107,705                          |
|                           | <u>54,580</u>                    | <u>53,125</u>                    | <u>-</u>            | <u>107,705</u>                   |

**9 Average number of employees**

During the year the average number of employees was 3 (2022: 3).

