Registered number: 08065021

HUNTSMAN RECRUITMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025

Huntsman Recruitment Limited
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Huntsman Recruitment Limited
Balance Sheet
As At 31 May 2025

Registered number: 08065021

	Notes	2025 £	2025 £	2024 £	2024 £
FIXED ASSETS					
Intangible Assets	**4**		5,467		6,267
Tangible Assets	**5**		2,514		1,256
			7,981		7,523
CURRENT ASSETS					
Stocks	**6**	36,935		35,027	
Debtors	**7**	314,100		314,560	
Cash at bank and in hand		404,165		359,811	
		755,200		709,398	
Creditors: Amounts Falling Due Within One Year	**8**	(315,026)		(307,024)	
NET CURRENT ASSETS (LIABILITIES)			440,174		402,374
TOTAL ASSETS LESS CURRENT LIABILITIES			448,155		409,897
NET ASSETS			448,155		409,897
CAPITAL AND RESERVES					
Called up share capital	**9**		100		100
Profit and Loss Account			448,055		409,797
SHAREHOLDERS' FUNDS			448,155		409,897

For the year ending 31 May 2025 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 his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Christopher Parker

Director
27/02/2026

The notes on pages 3 to 5 form part of these financial statements.

1. General Information

Huntsman Recruitment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08065021 . The registered office is 1 Coronation Street, Elland, West Yorkshire, HX5 0DF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

2.3. Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets include the business website. It is amortised to profit and loss account over its estimated economic life of 10 years.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% on NBV
Computer Equipment	33% on Cost

2.5. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2.6. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current and deferred tax are recognised in profit or loss for the year, except when they relate to items that are recognised in other comprehensive income or directly in equity, in which case current and deferred tax are recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2024: 5)

4. Intangible Assets

	Other
	£
Cost	
As at 1 June 2024	8,000
As at 31 May 2025	8,000
Amortisation	
As at 1 June 2024	1,733
Provided during the period	800
As at 31 May 2025	2,533
Net Book Value	
As at 31 May 2025	5,467
As at 1 June 2024	6,267

5. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 June 2024	2,312	2,322	4,634
Additions	-	1,866	1,866
As at 31 May 2025	2,312	4,188	6,500
Depreciation			
As at 1 June 2024	1,241	2,137	3,378
Provided during the period	214	394	608
As at 31 May 2025	1,455	2,531	3,986
Net Book Value			
As at 31 May 2025	857	1,657	2,514
As at 1 June 2024	1,071	185	1,256

6. Stocks

	2025	2024
	£	£
Work in progress	36,935	35,027

7. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	183,090	193,512
Other debtors	22,037	17,381
	205,127	210,893
Due after more than one year		
Huntsman Logistics Limited	108,973	103,667
	314,100	314,560

8. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	3,507	2,844
Corporation tax	31,802	39,987
Other taxes and social security	28,857	22,131
VAT	80,373	83,259
Other creditors	639	446
Accruals and deferred income	159,807	150,651
Director's loan account	10,041	7,706
	315,026	307,024

9. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	100	100

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.