

**WILLOW RECRUITMENT (LONDON) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

WILLOW RECRUITMENT (LONDON) LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

WILLOW RECRUITMENT (LONDON) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	Kumarasamy Indrachith
Company Number	10517841 (England and Wales)
Registered Office	27 OLD GLOUCESTER STREET LONDON WC1N 3AX UNITED KINGDOM

WILLOW RECRUITMENT (LONDON) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	3,804	992
Current assets			
Cash at bank and in hand		405	1,751
Creditors: amounts falling due within one year	<u>5</u>	(10,692)	(29,578)
Net current liabilities		<u>(10,287)</u>	<u>(27,827)</u>
Total assets less current liabilities		(6,483)	(26,835)
Creditors: amounts falling due after more than one year	<u>6</u>	(25,000)	(25,000)
Net liabilities		<u>(31,483)</u>	<u>(51,835)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(31,484)	(51,836)
Shareholders' funds		<u>(31,483)</u>	<u>(51,835)</u>

For the year ending 31 December 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 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 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 10 October 2024 and were signed on its behalf by

Kumarasamy Indrachith
Director

Company Registration No. 10517841

WILLOW RECRUITMENT (LONDON) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Statutory information

WILLOW RECRUITMENT (LONDON) LTD is a private company, limited by shares, registered in England and Wales, registration number 10517841. The registered office is 27 OLD GLOUCESTER STREET, LONDON, WC1N 3AX, UNITED KINGDOM.

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:

Computer equipment 25 Reducing Balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2023	1,762
Additions	4,080
At 31 December 2023	5,842
Depreciation	
At 1 January 2023	770
Charge for the year	1,268
At 31 December 2023	2,038
Net book value	
At 31 December 2023	3,804
At 31 December 2022	992

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	10,692	29,578

WILLOW RECRUITMENT (LONDON) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	25,000	25,000
	<u>25,000</u>	<u>25,000</u>

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

