

Company registration number SC485321 (Scotland)

JLC Recruitment Limited

Unaudited financial statements

For the year ended 31 August 2023

Pages for filing with registrar

JLC Recruitment Limited

Balance sheet

As at 31 August 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,216		1,489
Current assets	14,229		12,767	
Creditors: amounts falling due within one year	(15,427)		(10,450)	
Net current (liabilities)/assets		(1,198)		2,317
Total assets less current liabilities		18		3,806
Net assets		18		3,806
Capital and reserves		18		3,806

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the company advanced £9,441 (2022 - £6,622) and the director repaid £4,843 (2022 - £6,431).
At the end of the year the director was owe the company £4,598 (2022 - £191).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

JLC Recruitment Limited is a private company limited by shares incorporated in Scotland. The registered office is 10 Newton Place, Glasgow, G3 7PR.

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

JLC Recruitment Limited

Balance sheet (continued)

As at 31 August 2023

The financial statements were approved and signed by the director and authorised for issue on 1 May 2024

Mr Stuart Coull
Director

Company registration number SC485321 (Scotland)

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.