

**KSB RECRUITMENT CONSULTANTS LIMITED  
UNAUDITED ABRIDGED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JULY 2023 TO 29 JUNE 2024**

**KSB Recruitment Consultants Limited**  
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**KSB Recruitment Consultants Limited**  
**Abridged Balance Sheet**  
**As At 29 June 2024**

**Registered number:** 04542522

		<b>29 June 2024</b>		<b>30 June 2023</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>4</b>		8,750		-
Tangible Assets	<b>5</b>		8,823		7,547
			17,573		7,547
<b>CURRENT ASSETS</b>					
Debtors		2,015,119		1,424,445	
Cash at bank and in hand		46,530		22,171	
		2,061,649		1,446,616	
<b>Creditors: Amounts Falling Due Within One Year</b>		(2,056,368 )		(1,284,870 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			5,281		161,746
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			22,854		169,293
<b>Creditors: Amounts Falling Due After More Than One Year</b>					
			(4,587 )		(58,165 )
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred Taxation			(746 )		(504 )
<b>NET ASSETS</b>			17,521		110,624
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		112		112
Profit and Loss Account			17,409		110,512
<b>SHAREHOLDERS' FUNDS</b>			17,521		110,624

**KSB Recruitment Consultants Limited**  
**Abridged Balance Sheet (continued)**  
**As At 29 June 2024**

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For the period ending 29 June 2024 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 directors acknowledge their 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.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 29 June 2024 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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D M Bannister

Director

27/06/2025

The notes on pages 3 to 4 form part of these financial statements.

# KSB Recruitment Consultants Limited

## Notes to the Abridged Financial Statements

### For the Period 1 July 2023 to 29 June 2024

#### 1. General Information

KSB Recruitment Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04542522 . The registered office is Zenith House Highlands Road, Shirley, Solihull, B90 4PD.

#### 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.

##### Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

##### Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract is uncertain.

##### 2.3. 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:

Freehold	0%
Plant & Machinery	25% Reducing balance
Fixtures & Fittings	25% Reducing balance
Computer Equipment	33% Straight line

##### 2.5. 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 for 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 reflects the tax consequences that would follow from the manner in which the Company expects to settle 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 period, 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.

As at 1 July 2023

Provided during the period

As at 29 June 2024

##### Net Book Value

As at 29 June 2024

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8,750

**Notes to the Abridged Financial Statements (continued)****For the Period 1 July 2023 to 29 June 2024****5. Tangible Assets**

	<b>Total</b>
	<b>£</b>
<b>2.6. Pensions</b>	
<b>Cost</b>	
The company operates a defined pension contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.	34,955
As at 1 July 2023	
Additions	2,275
As at 29 June 2024	37,230
<b>Depreciation</b>	
As at 1 July 2023	27,408
Provided during the period	999
As at 29 June 2024	28,407
<b>Net Book Value</b>	
As at 29 June 2024	8,823
As at 1 July 2023	7,547

**6. Share Capital**

	<b>29 June 2024</b>	<b>30 June 2023</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	112	112

**7. Related Party Transactions**

During the year KSB Recruitment Consultants Limited did a tax neutral write off of a loan with another company, which is owned by the majority shareholder, amounting to £91,781. As at the balance sheet date KSB Recruitment Consultants Limited was owed £nil (2023: £91,451) by the company.