

RUSSELL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

RUSSELL LIMITED

Company registered number: 02231270

STATEMENT OF FINANCIAL POSITION AT 30 September 2020

	Note	2020	2019
		£	£
FIXED ASSETS			
Property, plant and equipment		17,340	17,340
CURRENT ASSETS			
Debtors		747	635
Cash at bank and in hand		10,491	6,258
		11,238	6,893
CREDITORS: Amounts falling due within one year		8,203	6,001
NET CURRENT ASSETS		3,035	892
TOTAL ASSETS LESS CURRENT LIABILITIES		20,375	18,232
CREDITORS: Amounts falling due after more than one year		(13,200)	(13,200)
NET ASSETS		£7,175	£5,032
CAPITAL AND RESERVES			
Called up share capital		10	10
Retained earnings		7,165	5,022
SHAREHOLDERS' FUNDS		£7,175	£5,032

1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

2. DIRECTORS AND EMPLOYEES

	2020	2019
	No.	No.
Management and administration	2	2

RUSSELL LIMITED

Company registered number: 02231270

STATEMENT OF FINANCIAL POSITION AT 30 September 2020 (CONT.)

Note	2020		2019
	£	£	£

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 24 May 2021

K J Donnellan, Director

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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.