

Company Registration Number 3693125 (England and Wales)

RUSSELL PP (SALES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

RUSSELL PP (SALES) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020
	£	£	£
Fixed assets		9,718	496
Current assets	464,142		163,241
Prepayments and accrued income	4,093		1,079
Creditors: amounts falling due within one year	(238,628)		(70,174)
Net current assets		229,607	94,146
Total assets less current liabilities		239,325	94,642
Creditors: amounts falling due after more than one year		(40,000)	(11,320)
Net assets		199,325	83,322
Capital and reserves		199,325	83,322

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the beginning of the year, Mr D Russell owed the company £21,183 (2020: £20,587). During the year, repayments of £21,190 (2020: £25,666) were made against this balance, further advances were made to Mr D Russell totaling £15,500 (2020: £25,943) and interest was charged in the year at a rate of 2.25% totaling £524 (2020: £320). At the year end, Mr D Russell owed the company £16,017 (2020: £21,183).

2 Employees

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

	2021	2020
	Number	Number
Employees	8	5

Russell PP (Sales) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 North Street, Bishop's Stortford, Hertfordshire, CM23 2LD.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

RUSSELL PP (SALES) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

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 financial statements were approved by the board of directors and authorised for issue on 26 January 2022 and are signed on its behalf by:

Mr D Russell
Director

Company Registration Number 3693125

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.