

Anak Russell Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

DSK Partners LLP
Chartered Accountants
D S House
306 High Street
Croydon
Surrey
CR0 1NG

Anak Russell Limited

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Anak Russell Limited

Company Information

Director Lady F Russell

Company secretary Mr W Carrington

Registered office D S House
306 High Street
Croydon
Surrey
CR0 1NG

Accountants DSK Partners LLP
Chartered Accountants
D S House
306 High Street
Croydon
Surrey
CR0 1NG

Anak Russell Limited

(Registration number: 04840764)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	46,194	46,280
Current assets	10,694	9,186
Creditors: Amounts falling due within one year	(60,497)	(52,099)
Net current liabilities	(49,803)	(42,913)
Total assets less current liabilities	(3,609)	3,367
Provisions for liabilities	(93)	(110)
Accruals and deferred income	(2,000)	(2,130)
	(5,702)	1,127
Capital and reserves	(5,702)	1,127

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 April 2020

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Lady F Russell
Director

Anak Russell Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

D S House
306 High Street
Croydon
Surrey
CR0 1NG
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Anak Russell Limited
for the Year Ended 31 July 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Anak Russell Limited for the year ended 31 July 2019 as set out on pages 2 to 2 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Anak Russell Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Anak Russell Limited and state those matters that we have agreed to state to the Board of Directors of Anak Russell Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anak Russell Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Anak Russell Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Anak Russell Limited. You consider that Anak Russell Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Anak Russell Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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1 April 2020

This page does not form part of the statutory financial statements.
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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.