

THE RUSSELLS MANAGEMENT COMPANY LIMITED
(Registered number: 05151360)

AMENDED BALANCE SHEET
31 AUGUST 2019

	2019		2018	
	£	£	£	£
CURRENT ASSETS	<u>77,189</u>		<u>94,765</u>	
	77,189		94,765	
CREDITORS: Amounts falling due within one year	<u>371</u>		<u>17,994</u>	
NET CURRENT ASSETS		<u>76,818</u>		<u>76,771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£76,818</u>		<u>£76,771</u>
CAPITAL AND RESERVES		<u>£76,818</u>		<u>£76,771</u>

Average number of employees for the year-nil (2018-nil).

For the year ended 31 August 2019 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to the accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The revised accounts replace the original accounts for the year ended 31 August 2019. The revised accounts are now the statutory accounts for the year ended 31 August 2019. The revised accounts have been prepared at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates.

The accounts were approved by the Board of Directors on 16 February 2021 and were signed on its behalf by:


P C Whatmough -Director



B C Williamson - Director

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The directors acknowledge their responsibilities for complying with the requirements of the Companies Act
Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the
Companies Act 2006 relating to small companies.

For the year ended 31 August 2018 the company was entitled to exemption under section 477 of the
Average number of employees for the year-end (2018-19).

CAPITAL AND RESERVES	£18,818	£18,818
LIABILITIES	£18,818	£18,818
TOTAL ASSETS LESS CURRENT		
NET CURRENT ASSETS	£18,818	£18,818
due within one year	331	13,884
CREDITORS: Amounts falling	15,180	4,942
CURRENT ASSETS	15,180	4,942
£	£	£
	2018	2018

31 AUGUST 2018
AMENDED BALANCE SHEET

(Registered number: 02121300)

THE BUSSETTS MANAGEMENT COMPANY LIMITED