The Russells Management Company Limited

Unaudited Filleted Accounts

31 August 2021

The Russells Management Company Limited

Registered number: 05151360

Balance Sheet

as at 31 August 2021

		2021		2020
		£		£
Current assets	67,721		73,073	
Creditors: amounts falling due within one year	-		(3,415)	
Net current assets		67,721		69,658
Total assets less current liabilities	_	67,721		69,658
Accruals and deferred income		(720)		-
Net assets	_	67,001	<u> </u>	69,658
Capital and reserves	_	67,001	_	69,658
		Number		Number
Average number of employees	_	<u>-</u>	_	-

The company is a private company limited by shares and incorporated in England. Its registered office is 94, Park lane, Croydon, Surrey, CR0 1JB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A W E Valender

Director

Approved by the board on 29 December 2021

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.