

Company registration number 05720783 (England and Wales)

RUSSELL GOODALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

RUSSELL GOODALL LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		817		1,075
Current assets	5,390		7,500	
Prepayments and accrued income	-		122	
Creditors: amounts falling due within one year	(3,160)		(3,295)	
Net current assets		2,230		4,327
Total assets less current liabilities		3,047		5,402
Accruals and deferred income		(1,200)		(1,140)
Net assets		1,847		4,262
Capital and reserves		1,847		4,262

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	2

Russell Goodall Limited is a private company limited by shares incorporated in England and Wales. The registered office is Charles House, 6 Regent Park, Wallingborough, Northants, NN8 6GR.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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.

RUSSELL GOODALL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 26 September 2023

.....
Mr R Goodall
Director

Company registration number 05720783 (England and Wales)

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.