

REGISTERED NUMBER: 09913071 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
FOR
R.J.RUSSELL SERVICES LTD

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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R.J.RUSSELL SERVICES LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

DIRECTOR: R Russell

REGISTERED OFFICE: 23 Belvedere Road
Hessle
North Humberside
HU13 9JH

REGISTERED NUMBER: 09913071 (England and Wales)

ACCOUNTANTS: Humber Business Services Ltd
4 Northgate
Hessle
East Yorkshire
HU13 9AA

R.J.RUSSELL SERVICES LTD (BY SHARES) (REGISTERED NUMBER: 09913071)

**BALANCE SHEET
31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		-		121
CURRENT ASSETS	200		6,846	
CREDITORS				
Amounts falling due within one year	<u>(181)</u>		<u>(4,466)</u>	
NET CURRENT ASSETS		<u>19</u>		<u>2,380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19</u>		<u>2,501</u>
CAPITAL AND RESERVES		<u>19</u>		<u>2,501</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2018 and 31 December 2017:

	2018	2017
	£	£
R Russell		
Balance outstanding at start of year	(370)	(525)
Amounts advanced	6,789	24,913
Amounts repaid	(6,354)	(24,758)
Balance outstanding at end of year	<u>65</u>	<u>(370)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 DECEMBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 September 2019 and were signed by:

R Russell - Director

R.J.RUSSELL SERVICES LTD (BY SHARES)

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
R.J.RUSSELL SERVICES LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2018 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Humber Business Services Ltd
4 Northgate
Hessle
East Yorkshire
HU13 9AA

17 September 2019

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.