

**REGISTERED NUMBER: 09913071 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**  
**FOR**  
**R.J.RUSSELL SERVICES LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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**R.J.RUSSELL SERVICES LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**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

**BALANCE SHEET  
31 DECEMBER 2020**

	2020 £	2019 £
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(134)</u>	<u>(134)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(134)</u>	<u>(134)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(134)</u>	<u>(134)</u>
<b>CAPITAL AND RESERVES</b>	<u>(134)</u>	<u>(134)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - NIL).

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2020 and 31 December 2019:

	2020 £	2019 £
<b>R Russell</b>		
Balance outstanding at start of year	(54)	65
Amounts advanced	-	121
Amounts repaid	-	(240)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>(54)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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
- (b) 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.

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

**BALANCE SHEET - continued**  
**31 DECEMBER 2020**

The financial statements 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 financial statements were approved by the director and authorised for issue on 30 September 2021 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 2020 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

30 September 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.