

# **RUSHPOL LTD**

**Company Registration Number:  
09974763 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2019**

## **Period of accounts**

**Start date: 01 February 2018**

**End date: 31 January 2019**

# **RUSHPOL LTD**

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# **RUSHPOL LTD**

## **Company Information**

**for the Period Ended 31 January 2019**

**Registered office:**

Unit 11/11a The Precinct  
High Street South  
Rushden  
Northamptonshire  
England  
NN10 0QU

**Company Registration Number:**

09974763 (England and Wales)

# RUSHPOL LTD

## Balance sheet

As at 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	32,144	13,023
Current assets:	14,197	12,198
Creditors: amounts falling due within one year:	( 3,622 )	( 5,388 )
<b>Net current assets (liabilities):</b>	<b>10,575</b>	<b>6,810</b>
Total assets less current liabilities:	42,719	19,833
Creditors: amounts falling due after more than one year:	( 28,013 )	( 11,000 )
<b>Total net assets (liabilities):</b>	<b>14,706</b>	<b>8,833</b>
<b>Capital and reserves:</b>	<b>14,706</b>	<b>8,833</b>

# **RUSHPOL LTD**

## **Balance sheet continued**

For the year ending 31 January 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 9 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Bartosz Cieslar

Status: Director

The notes form part of these financial statements

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.