

RUSHPOL LTD

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

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

RUSHPOL LTD

Contents of the Financial Statements

for the Period Ended 31 January 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

RUSHPOL LTD

Company Information

for the Period Ended 31 January 2018

Director:

Mr Bartosz Cieslar

Registered office:

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

Company Registration Number:

09974763 (England and Wales)

RUSHPOL LTD

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

Retail sale in non-specialised stores with food, beverages or tobacco predominating.

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
Mr Bartosz Cieslar

This report was approved by the board of directors on 26 October 2018

And Signed On Behalf Of The Board By:

Name: Mr Bartosz Cieslar

Status: Director

RUSHPOL LTD

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	13,023	11,946
Current assets:	12,198	10,768
Creditors: amounts falling due within one year:	(5,388)	(4,287)
Net current assets (liabilities):	6,810	6,481
Total assets less current liabilities:	19,833	18,427
Creditors: amounts falling due after more than one year:	(11,000)	(20,000)
Total net assets (liabilities):	8,833	(1,573)
Capital and reserves:	8,833	(1,573)

RUSHPOL LTD

Balance sheet continued

For the year ending 31 January 2018 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 26 October 2018

And Signed On Behalf Of The Board By:

Name: Mr 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.