

RUSHPOL LTD

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

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

RUSHPOL LTD

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for the Period Ended 31 January 2022

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RUSHPOL LTD

Company Information

for the Period Ended 31 January 2022

Director:

Bartosz CIESLAR

Magdalena STROCZYNSKA

Registered office:

8a
Church Street
Rushden
England
NN10 9YT

Company Registration Number:

09974763 (England and Wales)

RUSHPOL LTD

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022

Bartosz CIESLAR

Magdalena STROCZYNSKA

This report was approved by the board of directors on 27 June 2022

And Signed On Behalf Of The Board By:

Name: Bartosz CIESLAR

Status: Director

Name: Magdalena STROCZYNSKA

Status: Director

RUSHPOL LTD

Balance sheet

As at 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	41,665	42,472
Current assets:	41,082	62,779
Creditors: amounts falling due within one year:	(7,846)	(24,040)
Net current assets (liabilities):	33,236	38,739
Total assets less current liabilities:	74,901	81,211
Creditors: amounts falling due after more than one year:	(53,447)	(60,634)
Total net assets (liabilities):	21,454	20,577
Capital and reserves:	21,454	20,577

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Balance sheet continued

For the year ending 31 January 2022 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 27 June 2022

And Signed On Behalf Of The Board By:

Name: Bartosz CIESLAR

Status: Director

Name: Magdalena STROCZYNSKA

Status: Director

The notes form part of these financial statements

RUSHPOL LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 7

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Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.