

**RUSSELLD SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

DENHAMS

Accountancy and Taxation Services

32 Seathwaite Close
West Bridgford
Nottingham
NG2 6SF

RussellD Services Limited
Balance Sheet
As at 31 January 2021

Registered number: 11780547

	2021	2020
	£	£
Fixed assets	848	1,059
Current assets	2,559	13,389
Creditors: Amounts Falling Due Within One Year	(1,957)	(13,247)
	<hr/>	<hr/>
NET CURRENT ASSETS	602	142
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,450	1,201
	<hr/>	<hr/>
Accruals and deferred income	(549)	(300)
	<hr/>	<hr/>
NET ASSETS	901	901
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	901	901
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

RussellD Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11780547 . The registered office is The Coach House, 22 Amersham Hill, High Wycombe, HP13 6NZ.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr R Deards

Director

28/09/2021

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.