

**RUSSELL PLUMBING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**RUSSELL PLUMBING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**RUSSELL PLUMBING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Matthew Russell
<b>Company Number</b>	05741537 (England and Wales)
<b>Registered Office</b>	37 Kennel Ride Ascot Berkshire SL5 7NS ENGLAND
<b>Accountants</b>	Sundial Accounting Limited 44 Matthews Chase Bracknell Berkshire RG42 4UR

**RUSSELL PLUMBING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,654	19,851
Current assets	40,345	41,915
Prepayments and accrued income	1,076	1,095
Creditors: amounts falling due within one year	(26,603)	(38,102)
<b>Net current assets</b>	<b>14,818</b>	<b>4,908</b>
<b>Total assets less current liabilities</b>	<b>20,472</b>	<b>24,759</b>
Creditors: amounts falling due after more than one year	(19,954)	(25,000)
Accruals and deferred income	(500)	(500)
<b>Net assets/(net liabilities)</b>	<b>18</b>	<b>(741)</b>
<b>Capital and reserves</b>	<b>18</b>	<b>(741)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Russell Plumbing Limited is a private company, limited by shares, registered in England and Wales, registration number 05741537. The registered office is 37 Kennel Ride, Ascot, Berkshire, SL5 7NS, ENGLAND.

**2 Director's advances, credit and guarantees**

During the year the company made an interest free advance of £8,169 to the director of the company. The balance was outstanding at the year end but has been fully repaid within 9 months

**3 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

**RUSSELL PLUMBING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022 (CONTINUED)**

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For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 May 2022

Matthew Russell  
Director

Company Registration No. 05741537

