

**RUSSELL PLUMBING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

RUSSELL PLUMBING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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RUSSELL PLUMBING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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

RUSSELL PLUMBING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	24,216	5,654
Current assets	12,271	40,345
Prepayments and accrued income	951	1,076
Creditors: amounts falling due within one year	(21,416)	(26,603)
Net current (liabilities)/assets	(8,194)	14,818
Total assets less current liabilities	16,022	20,472
Creditors: amounts falling due after more than one year	(15,520)	(19,954)
Accruals and deferred income	(500)	(500)
Net assets	2	18
Capital and reserves	2	18

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 £3,965 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 (2022: 1).

RUSSELL PLUMBING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023 (CONTINUED)

For the year ending 31 March 2023 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 22 December 2023

Matthew Russell
Director

Company Registration No. 05741537

