

**A RUS PTF LIMITED**

**Company Registration Number:  
09471628 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **A RUS PTF LIMITED**

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# **A RUS PTF LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

ADRIAN RUS

**Registered office:**

78  
Evelyn Avenue  
London  
NW9 0JG

**Company Registration Number:**

09471628 (England and Wales)

# **A RUS PTF LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**  
ADRIAN RUS

**This report was approved by the board of directors on 30 December 2019**  
**And Signed On Behalf Of The Board By:**

Name: ADRIAN RUS  
Status: Director

# A RUS PTF LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		47,526	-
Cost of sales		(13,585)	-
Gross Profit or (Loss)		33,941	-
Distribution Costs		(25,994)	-
Administrative Expenses		(7,587)	-
<b>Operating Profit or (Loss)</b>		<u>360</u>	<u>-</u>
<b>Profit or (Loss) Before Tax</b>		<u>360</u>	<u>-</u>
<b>Profit or (Loss) for Period</b>		<u>360</u>	<u>-</u>

The notes form part of these financial statements

# A RUS PTF LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		360	100
<b>Total current assets:</b>		360	100
<b>Net current assets (liabilities):</b>		360	100
Total assets less current liabilities:		360	100
<b>Total net assets (liabilities):</b>		360	100

The notes form part of these financial statements

# A RUS PTF LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		360	100
<b>Shareholders funds:</b>		<u>360</u>	<u>100</u>

For the year ending 31 March 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 December 2019**

**And Signed On Behalf Of The Board By:**

Name: ADRIAN RUS

Status: Director

The notes form part of these financial statements

# **A RUS PTF LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



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.