

Company registration number 12693371 (England and Wales)

**RUSSELL-HUGHES EVANS CYF**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# RUSSELL-HUGHES EVANS CYF

## BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022
	£	£	£
Fixed assets		32,900	62,900
Current assets	104,200		55,200
Creditors: amounts falling due within one year	(12,000)		(23,500)
Net current assets		92,200	31,700
Total assets less current liabilities		125,100	94,600
Creditors: amounts falling due after more than one year		(16,000)	(28,000)
Net assets		109,100	66,600
Capital and reserves		109,100	66,600

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Russell-Hughes Evans Cyf is a private company limited by shares incorporated in England and Wales. The registered office is 56 Bridge Street, Llangefni, Gwynedd, United Kingdom, LL77 7HH.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 March 2024

Mr O D Evans

Director

Company Registration Number 12693371

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.