

**J RUSSELL PROPERTIES LTD**

**Company Registration Number:  
NI062248 (Northern Ireland)**

**Unaudited micro entity accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **J RUSSELL PROPERTIES LTD**

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# **J RUSSELL PROPERTIES LTD**

## **Company Information**

**for the Period Ended 31 December 2017**

**Registered office:**

12  
Little James Street  
Londonderry  
BT48 7FB

**Company Registration Number:**

NI062248 (Northern Ireland)

# J RUSSELL PROPERTIES LTD

## Balance sheet

As at 31 December 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>168,670</b>	168,670
Current assets:	<b>1,213</b>	129
Creditors: amounts falling due within one year:	<b>( 370 )</b>	( 157 )
<b>Net current assets (liabilities):</b>	<b>843</b>	( 28 )
Total assets less current liabilities:	<b>169,513</b>	168,642
Creditors: amounts falling due after more than one year:	<b>( 165,404 )</b>	( 165,404 )
<b>Total net assets (liabilities):</b>	<b>4,109</b>	3,238
<b>Capital and reserves:</b>	<b>4,109</b>	3,238

# **J RUSSELL PROPERTIES LTD**

## **Balance sheet continued**

For the year ending 31 December 2017 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 September 2018**

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

Name: Columba Moore

Status: Director

The notes form part of these financial statements

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.