

**RUSH ELECTRICS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 MARCH 2025**

**RUSH ELECTRICS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

|                                        | <b>Page</b> |
|----------------------------------------|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |
| <u>Notes to the accounts</u>           | <u>5</u>    |

**RUSH ELECTRICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 MARCH 2025**

---

|                          |                                                                           |
|--------------------------|---------------------------------------------------------------------------|
| <b>Director</b>          | B A Rush                                                                  |
| <b>Company Number</b>    | 08856488 (England and Wales)                                              |
| <b>Registered Office</b> | 40 Red Kite Way<br>High Wycombe<br>Buckinghamshire<br>HP13 5SF<br>England |
| <b>Accountants</b>       | Taxsense<br>203 West Street<br>Fareham<br>Hants<br>PO16 0EN               |

**RUSH ELECTRICS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 MARCH 2025**

|                                                       | Notes    | 2025<br>£      | 2024<br>£      |
|-------------------------------------------------------|----------|----------------|----------------|
| <b>Fixed assets</b>                                   |          |                |                |
| Tangible assets                                       | <u>4</u> | 51,348         | 65,338         |
| <b>Current assets</b>                                 |          |                |                |
| Inventories                                           |          | 2,197          | 2,197          |
| Debtors                                               | <u>5</u> | 49,468         | 30,352         |
| Cash at bank and in hand                              |          | 133,402        | 73,108         |
|                                                       |          | <u>185,067</u> | <u>105,657</u> |
| <b>Creditors: amounts falling due within one year</b> | <u>6</u> | (24,276)       | (5,573)        |
| <b>Net current assets</b>                             |          | <u>160,791</u> | <u>100,084</u> |
| <b>Net assets</b>                                     |          | <u>212,139</u> | <u>165,422</u> |
| <b>Capital and reserves</b>                           |          |                |                |
| Called up share capital                               | <u>7</u> | 1,000          | 1,000          |
| Profit and loss account                               |          | 211,139        | 164,422        |
| <b>Shareholders' funds</b>                            |          | <u>212,139</u> | <u>165,422</u> |

For the year ending 30 March 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 June 2025 and were signed on its behalf by

B A Rush  
Director

Company Registration No. 08856488

**RUSH ELECTRICS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 MARCH 2025**

**1 Statutory information**

Rush Electrics Limited is a private company, limited by shares, registered in England and Wales, registration number 08856488. The registered office is 40 Red Kite Way, High Wycombe, Buckinghamshire, HP13 5SF, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

|                     |                      |
|---------------------|----------------------|
| Plant & machinery   | 25% Reducing balance |
| Motor vehicles      | 20% Reducing balance |
| Fixtures & fittings | 25% Reducing balance |
| Computer equipment  | 33.33% on cost       |

**4 Tangible fixed assets**

|                          | <b>Plant &amp;<br/>machinery</b> | <b>Motor<br/>vehicles</b> | <b>Fixtures &amp;<br/>fittings</b> | <b>Computer<br/>equipment</b> | <b>Total</b> |
|--------------------------|----------------------------------|---------------------------|------------------------------------|-------------------------------|--------------|
|                          | <b>£</b>                         | <b>£</b>                  | <b>£</b>                           | <b>£</b>                      | <b>£</b>     |
| <b>Cost or valuation</b> | At cost                          | At cost                   | At cost                            | At cost                       |              |
| At 31 March 2024         | 22,060                           | 62,836                    | 1,095                              | 4,817                         | 90,808       |
| Additions                | -                                | -                         | -                                  | 157                           | 157          |
| At 30 March 2025         | 22,060                           | 62,836                    | 1,095                              | 4,974                         | 90,965       |
| <b>Depreciation</b>      |                                  |                           |                                    |                               |              |
| At 31 March 2024         | 15,997                           | 8,942                     | 185                                | 346                           | 25,470       |
| Charge for the year      | 1,516                            | 10,779                    | 227                                | 1,625                         | 14,147       |
| At 30 March 2025         | 17,513                           | 19,721                    | 412                                | 1,971                         | 39,617       |
| <b>Net book value</b>    |                                  |                           |                                    |                               |              |
| At 30 March 2025         | 4,547                            | 43,115                    | 683                                | 3,003                         | 51,348       |
| At 30 March 2024         | 6,063                            | 53,894                    | 910                                | 4,471                         | 65,338       |

**RUSH ELECTRICS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 MARCH 2025**

|                                                                  |                 |                 |                |                 |
|------------------------------------------------------------------|-----------------|-----------------|----------------|-----------------|
| 5 Debtors                                                        | 2025            | 2024            |                |                 |
|                                                                  | £               | £               |                |                 |
| Amounts falling due within one year                              |                 |                 |                |                 |
| VAT                                                              | 19,618          | 14,152          |                |                 |
| Other debtors                                                    | 29,850          | 16,200          |                |                 |
|                                                                  | <u>49,468</u>   | <u>30,352</u>   |                |                 |
|                                                                  |                 |                 |                |                 |
| 6 Creditors: amounts falling due within one year                 | 2025            | 2024            |                |                 |
|                                                                  | £               | £               |                |                 |
| Taxes and social security                                        | 21,062          | 4,276           |                |                 |
| Loans from directors                                             | 224             | 302             |                |                 |
| Accruals                                                         | 2,990           | 995             |                |                 |
|                                                                  | <u>24,276</u>   | <u>5,573</u>    |                |                 |
|                                                                  |                 |                 |                |                 |
| 7 Share capital                                                  | 2025            | 2024            |                |                 |
|                                                                  | £               | £               |                |                 |
| Allotted, called up and fully paid:                              |                 |                 |                |                 |
| 1,000 Ordinary shares of £1 each                                 | 1,000           | 1,000           |                |                 |
|                                                                  | <u></u>         | <u></u>         |                |                 |
|                                                                  |                 |                 |                |                 |
| 8 Loans to directors                                             |                 |                 |                |                 |
|                                                                  | Brought Forward | Advance/ credit | Repaid         | Carried Forward |
|                                                                  | £               | £               | £              | £               |
| B A Rush                                                         |                 |                 |                |                 |
| Director's Loan Account                                          | (302)           | (7,119)         | (7,197)        | (224)           |
|                                                                  | <u>(302)</u>    | <u>(7,119)</u>  | <u>(7,197)</u> | <u>(224)</u>    |
|                                                                  |                 |                 |                |                 |
| 9 Average number of employees                                    |                 |                 |                |                 |
| During the year the average number of employees was 0 (2024: 0). |                 |                 |                |                 |

