

Registered Number 09525944

RUSSELL FINANCIAL CONSULTANCY SERVICES LIMITED

Micro-entity Accounts

30 April 2017

RUSSELL FINANCIAL CONSULTANCY SERVICES LIMITED**Micro-entity Balance Sheet as at 30 April 2017****Registered Number 09525944**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		320	400
Current assets			
Debtors	1	-	6,600
Cash at bank and in hand		23,796	27,467
		<u>23,796</u>	<u>34,067</u>
Net current assets (liabilities)		<u>23,796</u>	<u>34,067</u>
Total assets less current liabilities		<u>24,116</u>	<u>34,467</u>
Provisions for liabilities		(1,705)	(7,890)
Accruals and deferred income		(11,064)	(12,049)
Total net assets (liabilities)		<u>11,347</u>	<u>14,528</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		11,345	14,526
Shareholders' funds		<u>11,347</u>	<u>14,528</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2017

And signed on their behalf by:

Simon Russell, Director

RUSSELL FINANCIAL CONSULTANCY SERVICES LIMITED**Registered Number 09525944****Notes to the Micro-entity Accounts for the period ended 30 April 2017****1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	-	6,600

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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