Company Registration No. 10570310 (England and Wales)

RESURCO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

RESURCO LIMITED
UNAUDITED ACCOUNTS
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RESURCO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Joanne Eve
Company Number	10570310 (England and Wales)
Registered Office	OFFICE 8 17 HIGH STREET OLNEY MK46 4EB ENGLAND

RESURCO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	118	354
Current assets			
Debtors	5	32,125	18,022
Cash at bank and in hand		70,282	42,225
		102,407	60,247
Creditors: amounts falling due within one year	6	(73,447)	(19,549)
Net current assets		28,960	40,698
Net assets		29,078	41,052
Capital and reserves			
Called up share capital		1	1
Profit and loss account		29,077	41,051
Shareholders' funds		29,078	41,052

For the year ending 31 January 2021 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 her 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 6 September 2021 and were signed on its behalf by

Joanne Eve
Director

Company Registration No. 10570310

RESURCO LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

RESURCO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10570310. The registered office is OFFICE 8 17 HIGH STREET, OLNEY, MK46 4EB, 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:

Computer equipment	33% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2020	708
At 31 January 2021	708
Depreciation	
At 1 February 2020	354
Charge for the year	236
At 31 January 2021	590
Net book value	
At 31 January 2021	118
At 31 January 2020	354

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	32,124	18,021
Other debtors	1	1
	32,125	18,022

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	46,000	-
VAT	9,323	2,988
Taxes and social security	17,374	15,811
Accruals	750	750
	73,447	19,549

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

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.