Company Registration No. 10570310 (England and Wales)

RESURCO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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RESURCO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	490	1,401
Current assets			
Debtors	5	4,381	1
Cash at bank and in hand		36,600	52,357
		40,981	52,358
Creditors: amounts falling due within one year	6	(58,326)	(59,647)
Net current liabilities		(17,345)	(7,289)
Net liabilities		(16,855)	(5,888)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(16,856)	(5,889)
Shareholders' funds		(16,855)	(5,888)

For the year ending 31 January 2023 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 4 October 2023 and were signed on its behalf by

Joanne Eve
Director

Company Registration No. 10570310

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

Going concern

Although the company is technically insolvent, the Directors would like to emphasise that the Director's loan will not be repaid before any other creditors of the company, and the company is therefore a going concern.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2022	2,734
At 31 January 2023	2,734
Depreciation	
At 1 February 2022	1,333
Charge for the year	911
At 31 January 2023	2,244
Net book value	
At 31 January 2023	490
At 31 January 2022	1,401

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	4,380	-
Other debtors	1	1
	4,381	1

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	39,379	41,413
VAT	823	110
Taxes and social security	17,374	17,374
Accruals	750	750
	58,326	59,647

7 Average number of employees

During the year the average number of employees was 1 (2022: 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.