Registration number: 12636282

RUSSELLCC Limited

Unaudited Filleted Financial Statements

for the Year Ended 30 June 2023

RUSSELLCC Limited

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RUSSELLCC Limited

Company Information

Director	M Russell
Company secretary	J Russell
Registered office	Arden House Arden Grove Harpenden Herts AL5 4SL

RUSSELLCC Limited

(Registration number: 12636282)
Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	3,980	5,406
Current assets	841,862	377,350
Prepayments and accrued income	158,339	6,683
Creditors: Amounts falling due within one year	(170,887)	(87,496)
Net current assets	829,314	296,537
Total assets less current liabilities	833,294	301,943
Accruals and deferred income	(3,320)	(4,030)
	829,974	297,913
Capital and reserves	829,974	297,913

1 General information

The company is a private company limited by share capital, incorporated in England. The address of the registered office is given in the company information page of these financial statements.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

RUSSELLCC Limited

(Registration number: 12636282)
Balance Sheet as at 30 June 2023

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 11 March 2024

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M Russell

Director

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.