Registered Number SC307516

RUSSEAL LTD.

Micro-entity Accounts

31 August 2017

RUSSEAL LTD. **Registered Number SC307516**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		8,216	10,955
Current Assets		29,028	27,663
Creditors: amounts falling due within one year		(21,237)	(24,347)
Net current assets (liabilities)		7,791	3,316
Total assets less current liabilities		16,007	14,271
Creditors: amounts falling due after more than one year		(4,689)	(9,879)
Provisions for liabilities		(1,642)	(2,188)
Accruals and deferred income		(2,038)	(1,885)
Total net assets (liabilities)		7,638	319
Capital and reserves		7,638	319

- For the year ending 31 August 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 18 December 2017

And signed on their behalf by:
W 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.