

Registered Number 01007309

W.& D.RUSSELL(HEADCORN)LIMITED

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		34,635	34,764
Current Assets		160,760	214,156
Creditors: amounts falling due within one year		-	(204)
Net current assets (liabilities)		<u>160,760</u>	<u>213,952</u>
Total assets less current liabilities		<u>195,395</u>	<u>248,716</u>
Accruals and deferred income		(1,122)	(1,092)
Total net assets (liabilities)		<u>194,273</u>	<u>247,624</u>
Capital and reserves		<u>194,273</u>	<u>247,624</u>

- For the year ending 31 March 2019 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 1 August 2019

And signed on their behalf by:

D W Russell, Director

P A S Russell, Director