

**Registered Number 01007309**

**W.& D.RUSSELL(HEADCORN)LIMITED**

**Micro-entity Accounts**

**31 March 2020**

**Micro-entity Balance Sheet as at 31 March 2020**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		33,458	34,635
<b>Current Assets</b>		191,145	160,760
<b>Creditors: amounts falling due within one year</b>		(14,757)	-
<b>Net current assets (liabilities)</b>		<u>176,388</u>	<u>160,760</u>
<b>Total assets less current liabilities</b>		<u>209,846</u>	<u>195,395</u>
<b>Accruals and deferred income</b>		(1,350)	(1,122)
<b>Total net assets (liabilities)</b>		<u>208,496</u>	<u>194,273</u>
<b>Capital and reserves</b>		<u>208,496</u>	<u>194,273</u>

- For the year ending 31 March 2020 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 3 August 2020

And signed on their behalf by:

**D W Russell, Director**

**P A S Russell, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0