C
Company Registration Number 02171999 (England and Wales)
54 RUSSELL SQUARE MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

## 54 RUSSELL SQUARE MANAGEMENT LIMITED (A COMPANY LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL) BALANCE SHEET

## **AS AT 31 MARCH 2019**

	2019		2018	
	£	£	£	£
Current assets	5,376		4,917	
Prepayments and accrued income	178		125	
Creditors: amounts falling due within one year	(727)		(1,153)	
Net current assets		4,827		3,889
Net assets		4,827		3,889
Capital and reserves		4,827		3,889

## 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2018 - 0).

54 Russell Square Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Flat 2, 54 Russell Square, London, WC1B 4HR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 November 2019 and are signed on its behalf by:

D Marchant R Osborne
Director Director

Company Registration Number 02171999

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.