

RUSSELL KILLNER ESTATE AGENTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

RUSSELL KILLNER ESTATE AGENTS LIMITED
REGISTERED NUMBER: 10663934

BALANCE SHEET
AS AT 31 MARCH 2020

	Note	2020 £	2019 £
Fixed assets		482	641
Current assets	8,124		6,732
Creditors: amounts falling due within one year	(7,987)		(6,629)
Net current assets		<u>137</u>	<u>103</u>
Total assets less current liabilities		<u>619</u>	<u>744</u>
Net assets		<u><u>619</u></u>	<u><u>744</u></u>
Capital and reserves		<u><u>619</u></u>	<u><u>744</u></u>

RUSSELL KILLNER ESTATE AGENTS LIMITED
REGISTERED NUMBER: 10663934

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2020

Notes

General information

Russell Killner Estate Agents Ltd is a private company, limited by shares, registered in England and Wales. The Company's registered number and registered office address is as follows:

Registered number: 10663934

Registered office: Phoenix House

2 Phoenix Park

Eaton Socon

St Neots

Cambridgeshire

PE19 8EP

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2019 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 June 2020.

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R Killner

Director

The notes on page 2 form part of these financial statements.

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.