

Company registration number 10663934 (England and Wales)

**RUSSELL KILLNER ESTATE AGENTS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**PAGES FOR FILING WITH REGISTRAR**

## RUSSELL KILLNER ESTATE AGENTS LIMITED

### BALANCE SHEET

AS AT 31 MARCH 2022

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	2022		2021	
	£	£	£	£
Fixed assets		3,711		4,606
Current assets	26,781		31,589	
Creditors: amounts falling due within one year	(21,290)		(23,884)	
Net current assets		5,491		7,705
Total assets less current liabilities		9,202		12,311
Creditors: amounts falling due after more than one year		(8,906)		(11,576)
Net assets		296		735
Capital and reserves		296		735

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## RUSSELL KILLNER ESTATE AGENTS LIMITED

### BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

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#### Notes to the financial statements

##### Director's benefits: advances, credit and guarantees

At the balance sheet date an amount of £8,189 was due by the director to the company. There was no interest due on this amount. This will be repaid in full within 9 months of the year end.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2
	<u>2</u>	<u>2</u>

Russell Killner Estate Agents Limited is a private company limited by shares incorporated in England and Wales. The registered office is Phoenix House, 2 Phoenix Park, Eaton Socon, St Neots, Cambridgeshire, PE19 8EP.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The member has 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 and signed by the director and authorised for issue on 6 June 2022

Mr R Killner  
Director

Company Registration Number 10663934

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.