

**RUSCOE HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Ruscoe Holdings Ltd
Balance Sheet
As at 31 July 2019

Registered number: 10846604

	31 July 2019	31 July 2018
	£	£
Fixed assets	156,000	156,000
Current assets	947	944
Creditors: Amounts Falling Due Within One Year	(41,468)	(46,693)
NET CURRENT LIABILITIES	(40,521)	(45,749)
TOTAL ASSETS LESS CURRENT LIABILITIES	115,479	110,251
Creditors: Amounts Falling After More Than One Year	(119,340)	(119,340)
Accruals and deferred income	(660)	-
NET LIABILITIES	(4,521)	(9,089)
CAPITAL AND RESERVES	(4,521)	(9,089)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

Ruscoe Holdings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10846604. The registered office is 8 Church Street, Madeley, Telford, TF7 5BW.

Ruscoe Holdings Ltd
Balance Sheet (continued)
As at 31 July 2019

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

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Martyn Ruscoe

Director

13/07/2020

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.