

RUSINOV LTD

**Company Registration Number:
10773825 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

RUSINOV LTD

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for the Period Ended 31 May 2020

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Company Information

for the Period Ended 31 May 2020

Director:	Petar Dimitrov Rusinov
Registered office:	1 Wanstead Close Bromley England BR1 3BN
Company Registration Number:	10773825 (England and Wales)

RUSINOV LTD

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

Courier Services

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020

Petar Dimitrov Rusinov

This report was approved by the board of directors on 21 January 2021

And Signed On Behalf Of The Board By:

Name: Petar Dimitrov Rusinov

Status: Director

RUSINOV LTD

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	8,043	
Cash at bank and in hand:		12,787	1,859
Total current assets:		20,830	1,859
Creditors: amounts falling due within one year:	6	(20,679)	(1,717)
Net current assets (liabilities):		151	142
Total assets less current liabilities:		151	142
Total net assets (liabilities):		151	142

The notes form part of these financial statements

RUSINOV LTD

Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		51	42
Shareholders funds:		151	142

For the year ending 31 May 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 January 2021

And Signed On Behalf Of The Board By:

Name: Petar Dimitrov Rusinov

Status: Director

The notes form part of these financial statements

RUSINOV LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

RUSINOV LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	1

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Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,800	

RUSINOV LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	8,043	
Total	<u>8,043</u>	<u></u>

RUSINOV LTD

Notes to the Financial Statements

for the Period Ended 31 May 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	10,000	
Taxation and social security	10,116	1,254
Accruals and deferred income	563	463
Total	20,679	1,717

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.