

Company registration number 05350310 (England and Wales)

**M RUSHTON REALISATIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE 18 MONTHS ENDED 31 JULY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# M RUSHTON REALISATIONS LIMITED

## BALANCE SHEET

AS AT 31 JULY 2023

	31 July 2023		31 January 2022	
	£	£	£	£
Fixed assets		16,949		79,340
Current assets	161,152		119,504	
Creditors: amounts falling due within one year	(77,149)		(55,954)	
Net current assets		84,003		63,550
Total assets less current liabilities		100,952		142,890
Creditors: amounts falling due after more than one year		(14,453)		(26,501)
Net assets		86,499		116,389
Capital and reserves		86,499		116,389

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the 18 months was 5 (2022 - 5).

M Rushton Realisations Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4B, James Street Industrial Estate, James Street, Westhoughton, Bolton.

For the 18 months ended 31 July 2023 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 members have not required the company to obtain an audit of its financial statements for the 18 months 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 18 April 2024

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Mr M Rushton  
Director

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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.