

A & J Ryding Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

A & J Ryding Limited

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A & J Ryding Limited

Company Information

Directors	Mr Alan Ryding Mrs Janet Ryding Mr Graham Alan Ryding Mr Bryan Ryding
Registered office	Stocks Garage Blackburn Road Higher Wheelton Chorley PR6 8HY
Accountants	Westdale Associates Limited t/as AIMS Accountants for Business 44 Dale Lee Captain Lees Road Westhoughton Bolton BL5 3YE

A & J Ryding Limited

(Registration number: 04759360)

Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	39,352	49,054
Current assets	122,889	234,068
Prepayments and accrued income	1,197	1,305
Creditors: Amounts falling due within one year	(64,138)	(190,991)
Net current assets	59,948	44,382
Total assets less current liabilities	99,300	93,436
Provisions for liabilities	(9,811)	(9,811)
Accruals and deferred income	(1,550)	(2,250)
	<u>87,939</u>	<u>81,375</u>
Capital and reserves	<u>87,939</u>	<u>81,375</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Stocks Garage
Blackburn Road
Higher Wheelton
Chorley
PR6 8HY

These financial statements were authorised for issue by the Board on 11 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

A & J Ryding Limited

(Registration number: 04759360)

Balance Sheet as at 31 May 2017

2 Related party transactions

Transactions with directors

	At 1 June 2016 £	Advances to directors £	Repayments by director £	At 31 May 2017 £
2017				
Mr Alan Ryding				
Director loan	(42,662)	56,845	(5,000)	9,183
Mrs Janet Ryding				
Director loan	(42,662)	56,845	(5,000)	9,183
Mr Graham Alan Ryding				
Director loan	(66,644)	26,056	(4,615)	(45,203)
Mr Bryan Ryding				
Director loan	(8,833)	10,156	(4,615)	(3,292)

A & J Ryding Limited

(Registration number: 04759360)

Balance Sheet as at 31 May 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 January 2018 and signed on its behalf by:

.....

Mr Bryan Ryding

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.