

A & J Ryding Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

K.E.W. Accountancy Limited
Suite 7
183 Chorley New Road
Bolton
BL1 4QZ

A & J Ryding Limited

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A & J Ryding Limited

Company Information

| | |
|--------------------------|--|
| Directors | Mr Graham Alan Ryding Mrs Janet Ryding Mr Alan Ryding Mr Bryan Ryding |
| Registered office | Stocks Garage Blackburn Road Higher Wheelton Chorley PR6 8HY |
| Accountants | K.E.W. Accountancy Limited Suite 7 183 Chorley New Road Bolton BL1 4QZ |

**Chartered Management Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
A & J Ryding Limited
for the Year Ended 31 May 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & J Ryding Limited for the year ended 31 May 2018 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Management Accountants(CIMA),I am subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of A & J Ryding Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A & J Ryding Limited and state those matters that we have agreed to state to the Board of Directors of A & J Ryding Limited, as a body, in this report in accordance with CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & J Ryding Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & J Ryding Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & J Ryding Limited. You consider that A & J Ryding Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & J Ryding Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
K.E.W. Accountancy Limited
Suite 7
183 Chorley New Road
Bolton
BL1 4QZ

26 February 2019

A & J Ryding Limited
(Registration number: 04759360)
Balance Sheet as at 31 May 2018

| | Note | 2018 £ | 2017 £ |
|--|------|----------------|---------------|
| Fixed assets | | 29,481 | 39,352 |
| Current assets | | 174,682 | 122,889 |
| Prepayments and accrued income | | - | 1,197 |
| Creditors: Amounts falling due within one year | | (74,136) | (64,138) |
| Net current assets | | 100,546 | 59,948 |
| Total assets less current liabilities | | 130,027 | 99,300 |
| Provisions for liabilities | | (9,811) | (9,811) |
| Accruals and deferred income | | (1,779) | (1,550) |
| | | <u>118,437</u> | <u>87,939</u> |
| Capital and reserves | | <u>118,437</u> | <u>87,939</u> |

The notes on pages 4 to 5 form an integral part of these financial statements.
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A & J Ryding Limited

(Registration number: 04759360)
Balance Sheet as at 31 May 2018

Notes to the Financial Statements for the Year Ended 31 May 2018

1 General information

The company is 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 26 February 2019.

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'.

2 Related party transactions

Transactions with directors

| | At 1 June 2017 £ | Advances to directors £ | Repayments by director £ | At 31 May 2018 £ |
|------------------------------|------------------------|-------------------------------|--------------------------------|------------------------|
| 2018 | | | | |
| Mr Alan Ryding | | | | |
| Director loan | 9,183 | 8,079 | (18,956) | (1,694) |
| | | | | |
| Mrs Janet Ryding | | | | |
| Director loan | 9,183 | 8,079 | (18,956) | (1,694) |
| | | | | |
| Mr Graham Alan Ryding | | | | |
| Director loan | (45,203) | 4,657 | (4,615) | (45,161) |
| | | | | |
| Mr Bryan Ryding | | | | |
| Director loan | (3,292) | 4,657 | (4,615) | (3,250) |

A & J Ryding Limited

(Registration number: 04759360)
Balance Sheet as at 31 May 2018

Notes to the Financial Statements for the Year Ended 31 May 2018

| | 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 2018

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 2018 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 26 February 2019 and signed on its behalf by:

.....

Mr Bryan Ryding

Director

The notes on pages 4 to 5 form an integral part of these financial statements.

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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.