Registration number: 07655133

PREPARED FOR THE REGISTRAR
HENRY RYDER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

Hazlewoods LLP Windsor House Bayshill Road Cheltenham GL50 3AT



#### **HENRY RYDER LIMITED**

# (REGISTRATION NUMBER: 07655133) BALANCE SHEET AS AT 30 JUNE 2018

|  | 2018<br>£ | 2017<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | 171,540   | 171,540   |
| Current assets                                 | 13,115    | 32,761    |
| Creditors: Amounts falling due within one year | (124,421) | (162,929) |
| Net current liabilities                        | (111,306) | (130,168) |
| Total assets less current liabilities          | 60,234    | 41,372    |
| Accruals and deferred income                   | (600)     | (600)     |
|  | 59,634    | 40,772    |
| Capital and reserves                           | 59,634    | 40,772    |

#### **General information**

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

The address of its registered office is: Hentey Gardens Shurdington Road Brockworth Gloucestershire GL34PX England

### 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!

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

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.

### **HENRY RYDER LIMITED**

## (REGISTRATION NUMBER: 07655133) BALANCE SHEET AS AT 30 JUNE 2018

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the
  preparation of accounts.

Approved and authorised by the director on  $\frac{28}{3}$ 

B Singhera

Director