

Registered number
11414279

Ryan Financial Limited

Unaudited Filleted Accounts

30 June 2019

Ryan Financial Limited**Registered number:**

11414279

Balance Sheet**as at 30 June 2019**

	Notes	2019 £
Current assets		
Debtors	3	1
Cash at bank and in hand		2,651
		<u>2,652</u>
Creditors: amounts falling due within one year	4	(2,582)
Net current assets		<u>70</u>
Net assets		<u>70</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		69
Shareholder's funds		<u>70</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ciara Ryan

Director

Approved by the board on 4 December 2019

Ryan Financial Limited
Notes to the Accounts
for the period from 13 June 2018 to 30 June 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover - Services

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

2019
Number

Average number of persons employed by the company
including paid directors and office holders

1

3 Debtors

2019
£

Other debtors

1

4 Creditors: amounts falling due within one year	2019
	£
Corporation tax	2,374
Director's current account	208
	<hr/>
	2,582
	<hr/>

5 Controlling party

The company is controlled by Ciara Ryan by virtue of her 100% shareholding.

6 Other information

Ryan Financial Limited is a private company limited by shares and incorporated in England. Its registered office is:

Accountsnet
3000 Aviator Way
Manchester Business Park
Manchester
M22 5TG

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.