

COMPANY REGISTRATION NUMBER: 5058294

**Riverside Travel (East Yorkshire) Limited**  
**Filleted Unaudited Financial Statements**  
**31 May 2017**

# **Riverside Travel (East Yorkshire) Limited**

## **Financial Statements**

**Year ended 31 May 2017**

### **Contents**

### **Page**

Statement of financial position and the notes to the financial  
statements

**1**

# Riverside Travel (East Yorkshire) Limited

## Statement of Financial Position

31 May 2017

	2017	2016
	£	£
Fixed assets	340	456
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Current assets	16,038	9,891
Creditors: amounts falling due within one year	4,987	1,698
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<b>Net current assets</b>	<b>11,051</b>	<b>8,193</b>
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<b>Total assets less current liabilities</b>	<b>11,391</b>	<b>8,649</b>
Accruals and deferred income	900	900
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	<b>10,491</b>	<b>7,749</b>
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Capital and reserves	<b>10,491</b>	<b>7,749</b>
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### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year there were no directors advances, credits and guarantees.

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

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

These financial statements were approved by the board of directors and authorised for issue on 23 February 2018 , and are signed on behalf of the board by:

Andrew Walker

Director

Company registration number: 5058294

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Brough Railway Station, Station Road, Brough, East Yorkshire, HU15 1DZ.

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.