

COMPANY REGISTRATION NUMBER: 5058294

Riverside Travel (East Yorkshire) Limited
Filleted Unaudited Financial Statements
31 May 2019

Riverside Travel (East Yorkshire) Limited

Statement of Financial Position

31 May 2019

	2019	2018
	£	£
Fixed assets	657	879
	---	---
Current assets	24,578	16,232
Creditors: amounts falling due within one year	8,620	6,420
	-----	-----
Net current assets	15,958	9,812
	-----	-----
Total assets less current liabilities	16,615	10,691
Accruals and deferred income	7,415	900
	-----	-----
	9,200	9,791
	-----	-----
Capital and reserves	9,200	9,791
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

2. Directors' advances, credits and guarantees

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

For the year ending 31 May 2019 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 21 February 2020 , 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.