

COMPANY REGISTRATION NUMBER: 5058294

Riverside Travel (East Yorkshire) Limited
Filleted Unaudited Financial Statements
31 May 2018

Riverside Travel (East Yorkshire) Limited

Statement of Financial Position

31 May 2018

	2018	2017
	£	£
Fixed assets	879	340
	---	---
Current assets	16,232	16,038
Creditors: amounts falling due within one year	6,420	4,987
	-----	-----
Net current assets	9,812	11,051
	-----	-----
Total assets less current liabilities	10,691	11,391
Accruals and deferred income	900	900
	-----	-----
	9,791	10,491
	-----	-----
Capital and reserves	9,791	10,491
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 2).

2. Directors' advances, credits and guarantees

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

For the 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 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 18 February 2019 , 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.