

JOHN RYAN INTERNATIONAL LIMITED

**Company Registration Number:
05885259 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

JOHN RYAN INTERNATIONAL LIMITED

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JOHN RYAN INTERNATIONAL LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:	2	1	1
Tangible assets:	3	1,031	829
Investments:		0	0
Total fixed assets:		1,032	830
Current assets			
Stocks:		0	0
Debtors:		264,490	460,896
Cash at bank and in hand:		27,468	69,340
Investments:		0	0
Total current assets:		291,958	530,236
Creditors: amounts falling due within one year:		(25,188)	(204,761)
Net current assets (liabilities):		266,770	325,475
Total assets less current liabilities:		267,802	326,305
Creditors: amounts falling due after more than one year:		(2,258,756)	(2,228,756)
Total net assets (liabilities):		(1,990,954)	(1,902,451)
Capital and reserves			
Called up share capital:		10,001	10,001
Profit and loss account:		(2,000,955)	(1,912,452)
Shareholders funds:		(1,990,954)	(1,902,451)

The notes form part of these financial statements

JOHN RYAN INTERNATIONAL LIMITED

Balance sheet statements

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2019
and signed on behalf of the board by:**

Name: John Ryan
Status: Director

The notes form part of these financial statements

JOHN RYAN INTERNATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JOHN RYAN INTERNATIONAL LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

2. Intangible Assets

	Total
Cost	£
At 01 January 2018	10,001
At 31 December 2018	<u>10,001</u>
Amortisation	
At 01 January 2018	10,000
At 31 December 2018	<u>10,000</u>
Net book value	
At 31 December 2018	<u>1</u>
At 31 December 2017	<u>1</u>

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Notes to the Financial Statements for the Period Ended 31 December 2018

3. Tangible Assets

	Total
Cost	£
At 01 January 2018	22,315
Additions	1,486
Disposals	(6,738)
At 31 December 2018	<u>17,063</u>
Depreciation	
At 01 January 2018	21,486
Charge for year	1,284
On disposals	(6,738)
At 31 December 2018	<u>16,032</u>
Net book value	
At 31 December 2018	<u>1,031</u>
At 31 December 2017	<u>829</u>

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.