

RYG LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

RYG LIMITED
UNAUDITED ACCOUNTS
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RYG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Directors	Paresh Gandhi Leena Gandhi
Company Number	07022567 (England and Wales)
Registered Office	THE HOMESTEAD 3 EGERTON ROAD WOODTHORPE NOTTINGHAM NG5 4FF ENGLAND
Accountants	BANNER AND ASSOCIATES BANNER HOUSE 29 BYRON ROAD HARROW MIDDLESEX HA1 1JR

RYG LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	432	577
Current assets			
Inventories		499	-
Debtors	5	968	147
Investments	6	10,000	10,000
Cash at bank and in hand		70,778	127,682
		82,245	137,829
Creditors: amounts falling due within one year	7	(14,587)	(21,564)
Net current assets		67,658	116,265
Net assets		68,090	116,842
Capital and reserves			
Called up share capital		100	100
Profit and loss account		67,990	116,742
Shareholders' funds		68,090	116,842

For the year ending 30 September 2021 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2022 and were signed on its behalf by

Paresh Gandhi
Director

Company Registration No. 07022567

RYG LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

RYG LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07022567. The registered office is THE HOMESTEAD 3 EGERTON ROAD, WOODTHORPE, NOTTINGHAM, NG5 4FF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 September 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2020	3,034
At 30 September 2021	3,034
Depreciation	
At 1 October 2020	2,457
Charge for the year	145
At 30 September 2021	2,602
Net book value	
At 30 September 2021	432
At 30 September 2020	577

RYG LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
VAT	968	147
6 Investments held as current assets	2021	2020
	£	£
Listed investments	10,000	10,000
7 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	780	-
Taxes and social security	-	15,308
Other creditors	11,647	4,816
Accruals	2,160	1,440
	14,587	21,564

8 Average number of employees

During the year the average number of employees was 3 (2020: 3).

