

**RYDER FINANCIAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Ryder Tax Consultants Ltd

28 Pellipar Close
London
N13 4AG

Ryder Financial Limited
Unaudited Financial Statements
For The Year Ended 31 October 2018

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Ryder Financial Limited
Balance Sheet
As at 31 October 2018

Registered number: 08273766

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		59,979		57,656	
		59,979		57,656	
Creditors: Amounts Falling Due Within One Year	5	(12,781)		(13,552)	
NET CURRENT ASSETS (LIABILITIES)			47,198		44,104
TOTAL ASSETS LESS CURRENT LIABILITIES			47,198		44,104
NET ASSETS			47,198		44,104
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			47,197		44,103
SHAREHOLDERS' FUNDS			47,198		44,104

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 475 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stephen Hackney

15/07/2019

Ryder Financial Limited
Balance Sheet (continued)
As at 31 October 2018

The notes on page 3 form part of these financial statements.

Ryder Financial Limited
Notes to the Financial Statements
For The Year Ended 31 October 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	1	1
	<u>1</u>	<u>1</u>

5. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Corporation tax	8,936	8,981
Accruals and deferred income	750	750
Director's loan account	3,095	3,821
	<u>12,781</u>	<u>13,552</u>

6. Share Capital

	2018	2017
Allotted, Called up and fully paid	1	1

7. Dividends

	2018	2017
	£	£
On equity shares:		
Final dividend paid	35,000	15,000
	<u>35,000</u>	<u>15,000</u>

8. Ultimate Controlling Party

The company's ultimate controlling party is director by virtue of his ownership of 100% of the issued share capital in the company.

9. General Information

Ryder Financial Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08273766. The registered office is Flat 1, 312 Richmond Road, London, TW1 2PD.

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.