

Company registration number 09626420 (England and Wales)

**RYAN DAVIS BUILDING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# RYAN DAVIS BUILDING LTD

## BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		10,778		9,517
Current assets	51,549		90,386	
Prepayments and accrued income	79		-	
Creditors: amounts falling due within one year	(45,146)		(66,548)	
Net current assets		6,482		23,838
Total assets less current liabilities		17,260		33,355
Creditors: amounts falling due after more than one year		(12,368)		(18,887)
Net assets		4,892		14,468
Capital and reserves		4,892		14,468

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Ryan Davis Building Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Union Suite, The Union Building, 51-59 Rose Lane, Norwich, Norfolk, England, NR1 1BY.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# **RYAN DAVIS BUILDING LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2023***

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The financial statements were approved and signed by the director and authorised for issue on 3 April 2024

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Mr R Davis  
**Director**

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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.