

COMPANY REGISTRATION NUMBER: 10021408

Ryan Walters Limited

Filleted Unaudited Financial Statements

31 March 2020

Ryan Walters Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	13,750	22,364
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Current assets	52,942	41,260
Creditors: amounts falling due within one year	58,981	48,727
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Net current liabilities	(6,039)	(7,467)
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Total assets less current liabilities	7,711	14,897
Creditors: amounts falling due after more than one year	6,449	10,400
Accruals and deferred income	925	1,845
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	337	2,652
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Capital and reserves	337	2,652
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Director's advances, credits and guarantees

The amount owed to the company at 1 April 2019 was £13,410. At 31 March 2020 the director owed the company £23,549. The loan was unsecured, interest free and repayable on demand.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 16 December 2020 , and are signed on behalf of the board by:

Mr R Walters

Director

Company registration number: 10021408

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 18 Cae Melyn, Hengoed, Mid Glam, CF827RT, United Kingdom.

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.