

Registered Number:11306715

England and Wales

Ruth Kirby Finance Ltd

Unaudited Financial Statements

For the year ended 30 April 2020

Ruth Kirby Finance Ltd  
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**Ruth Kirby Finance Ltd**  
**Statement of Financial Position**  
**As at 30 April 2020**

	<b>Notes</b>	<b>2020</b> £	<b>2019</b> £
<b>Fixed assets</b>			
Property, plant and equipment	2	672	1,343
		<b>672</b>	<b>1,343</b>
<b>Current assets</b>			
Trade and other receivables	3	14,040	-
Cash and cash equivalents		83,727	22,870
		<b>97,767</b>	<b>22,870</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(41,967)	(18,245)
<b>Net current assets</b>		<b>55,800</b>	<b>4,625</b>
<b>Total assets less current liabilities</b>		<b>56,472</b>	<b>5,968</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	5	-	(1,200)
<b>Net assets</b>		<b>56,472</b>	<b>4,768</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		56,471	4,767
<b>Shareholders' funds</b>		<b>56,472</b>	<b>4,768</b>

For the year ended 30 April 2020 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 of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 28 January 2021 and were signed by:

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Mrs Ruth Brandon-Kirby Director

Ruth Kirby Finance Ltd  
Notes to the Financial Statements  
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**Statutory Information**

Ruth Kirby Finance Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11306715.

Registered address:  
Flat 1, Chestnut House  
55 Cranley Road  
Guildford  
GU1 2JW

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

	<b>Computer Equipment £</b>
<b>Cost or valuation</b>	
Additions	2,015
At 30 April 2020	<b>2,015</b>
<b>Provision for depreciation and impairment</b>	
At 01 May 2019	672
Charge for year	671
At 30 April 2020	<b>1,343</b>
<b>Net book value</b>	
At 30 April 2020	<b>672</b>

**3. Trade and other receivables**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	14,040	-

Ruth Kirby Finance Ltd  
Notes to the Financial Statements Continued  
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**4. Trade and other payables: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxation and social security	40,312	18,218
Other creditors	1,655	27
	<b>41,967</b>	<b>18,245</b>

**5. Trade and other payables: amounts falling due after more than one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1,200

**6. Average number of persons employed**

During the year the average number of employees was 1

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.