

Registered Number:11306715

England and Wales

Ruth Kirby Finance Ltd

Unaudited Financial Statements

For the year ended 30 April 2023

Ruth Kirby Finance Ltd
Contents Page
For the year ended 30 April 2023

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Ruth Kirby Finance Ltd
Statement of Financial Position
As at 30 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Property, plant and equipment	2	1	916
		1	916
Current assets			
Trade and other receivables	3	18,000	12,671
Cash and cash equivalents		8,118	24,176
		26,118	36,847
Trade and other payables: amounts falling due within one year	4	(15,408)	(24,689)
Net current assets		10,710	12,158
Total assets less current liabilities		10,711	13,074
Trade and other payables: amounts falling due after more than one year	5	60,900	59,500
Net assets		71,611	72,574
Capital and reserves			
Called up share capital		1	1
Retained earnings		71,610	72,573
Shareholders' funds		71,611	72,574

For the year ended 30 April 2023 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 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 06 October 2023 and were signed by:

Mrs Ruth Brandon-Kirby Director

Ruth Kirby Finance Ltd
Notes to the Financial Statements
For the year ended 30 April 2023

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

Cost or valuation	Computer Equipment £
At 01 May 2022	4,322
At 30 April 2023	4,322
Provision for depreciation and impairment	
At 01 May 2022	3,406
Charge for year	915
At 30 April 2023	4,321
Net book value	
At 30 April 2023	1
At 30 April 2022	916

3. Trade and other receivables

	2023	2022
	£	£
Other debtors	18,000	12,671

Ruth Kirby Finance Ltd
Notes to the Financial Statements Continued
For the year ended 30 April 2023

4. Trade and other payables: amounts falling due within one year

	2023	2022
	£	£
Taxation and social security	14,208	23,489
Other creditors	1,200	1,200
	15,408	24,689

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

	2023	2022
	£	£
Other creditors	(60,900)	(59,500)

6. Average number of persons employed

During the year the average number of employees was 1 (2022 : 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.