

Adam Ryan Ltd

trading as Adam Ryan Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2022

M Ball & Co Limited
Office 3B New Winnings Court
Ormonde Drive
Denby Hall Business Park
Denby
Derbyshire
DE5 8LE

Adam Ryan Ltd
trading as Adam Ryan Limited

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trading as Adam Ryan Limited

Company Information

Director	Mr Adam James Ryan
Registered office	23 Knossington Road Braunston Oakham LE15 8QX
Accountants	M Ball & Co Limited Office 3B New Winnings Court Ormonde Drive Denby Hall Business Park Denby Derbyshire DE5 8LE

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Director's Report for the Year Ended 30 November 2022

The director presents his report and the financial statements for the year ended 30 November 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Adam James Ryan

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 16 June 2023

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Mr Adam James Ryan

Director

Adam Ryan Ltd
trading as Adam Ryan Limited
(Registration number: 11667990)
Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	7,402	10,077
Current assets	357,414	137,775
Creditors: Amounts falling due within one year	(108,363)	(48,321)
Net current assets	249,051	89,454
Total assets less current liabilities	256,453	99,531
Accruals and deferred income	(1,000)	(1,000)
	<u>255,453</u>	<u>98,531</u>
Capital and reserves	<u>255,453</u>	<u>98,531</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
23 Knossington Road
Braunston
Oakham
LE15 8QX
England

These financial statements were authorised for issue by the director on 16 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

Adam Ryan Ltd
trading as Adam Ryan Limited

(Registration number: 11667990)
Balance Sheet as at 30 November 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 June 2023

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Mr Adam James Ryan

Director

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.