

AMENDED

Registered number: 11709449

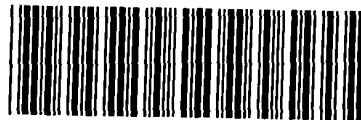
**RYAN BANKS FLOORING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Dormant accounts were filed previously, these reflect the trading during the accounting period.

THURSDAY



ABEKFMB

A09

13/10/2022

#8

COMPANIES HOUSE

KFS Accountants Limited

Elcot Park Elcot Lane
Marlborough
SN8 2BG

AMENDED

Ryan Banks Flooring Limited
Balance Sheet
As at 31 December 2020

Registered number: 11709449

	31 December 2020	31 December 2019
	£	£
Fixed assets	58,766	533
Current assets	26,707	22,787
Creditors: Amounts Falling Due Within One Year	(38,835)	(16,504)
NET CURRENT ASSETS (LIABILITIES)	(12,128)	6,283
TOTAL ASSETS LESS CURRENT LIABILITIES	46,638	6,816
Creditors: Amounts Falling After More Than One Year	(45,000)	-
Accruals and deferred income	(1,200)	-
NET ASSETS	438	6,816
CAPITAL AND RESERVES	438	6,816

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ryan Banks Flooring Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11709449. The registered office is 5 West Manton, Marlborough, SN8 4HN.


For the year ending 31 December 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board


Ryan Banks (28, 2022 10:00 GMT+1)

Date Sep 28, 2022