

COMPANY REGISTRATION NUMBER: 04482234

**A M Ryan Limited**  
**Unaudited financial statements**  
**28 February 2021**



# A M Ryan Limited

## Statement of financial position

28 February 2021

	2021		2020	
	£	£	£	£
Fixed assets		<u>212</u>		<u>232</u>
Current assets	75,195		58,653	
Prepayments and accrued income	<u>234</u>		<u>217</u>	
		75,429		58,870
Creditors: amounts falling due within one year		<u>(29,656)</u>		<u>(24,720)</u>
<b>Net current assets</b>		<u>45,773</u>		<u>34,150</u>
<b>Total assets less current liabilities</b>		45,985		34,382
Accruals and deferred income		<u>(1,776)</u>		<u>(1,727)</u>
		<u>44,209</u>		<u>32,655</u>
Capital and reserves		<u>44,209</u>		<u>32,655</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of employees during the year was 1 (2020: 1).

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The member has 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 28 July 2021 and are signed on behalf of the board by:

*A. M Ryan*

Mr A M Ryan  
Director

Company registration number: 04482234

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 60 Intwood Road, Norwich, Norfolk, NR4 6TH.