CQlMNIES REGISTRY COPY

Company Registration Number 00539437 (England and Wales)

RYVALE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

RYVALE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 2018 |  | 2017 |  |
|  | £ | £ | £ | £ |
| Fixed assets |  |  |  | 33,795 |
| Current assets | 242,234 |  | 195,267 |  |
| Creditors: amounts falling due within one year | (16,123) |  | (15,850) |  |
| Net current assets |  | 226,111 |  | 179,417 |
| Total assets less current liabilities |  | 226,111 |  | 213,212 |
| Accruals and deferred income |  | (1,080) |  | (1,080) |
| Net assets |  | 225,031 |  | 212,132 |
| Capital and reserves |  | 225,031 |  | 212,132 |

Notes to the financial statements

Directors' benefits: advances, credit and guarantees During the year the director entered into advances and credits of £8000 (2017: £8000) with the company.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017-1).

Ryvale Limited is a private company limited by shares incorporated in England and Wales. The registered office is York House, Empire Way, Wembley, Middlesex, HA9 0FQ.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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RYVALE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 October 2018

A Sofaer Director

Company Registration Number 00539437

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