

Company registration number: 09106821

**AJ Ryder Plumbing Services Limited**

**Unaudited filleted financial statements**

**31 August 2017**

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## **AJ Ryder Plumbing Services Limited**

### **Contents**

|                                 | <b>Page</b>  |
|---------------------------------|--------------|
| Directors and other information | <b>1</b>     |
| Accountants report              | <b>2</b>     |
| Statement of financial position | <b>3 - 4</b> |

## **AJ Ryder Plumbing Services Limited**

### **Directors and other information**

#### **Directors**

Mr A J Ryder  
Mrs C L Ryder

#### **Company number**

09106821

#### **Registered office**

25 Darrowby Close  
Thirsk  
North Yorkshire  
YO7 1FJ

#### **Accountants**

Tha Barker Partnership  
24 High Street  
Pateley Bridge  
Harrogate  
North Yorkshire  
HG3 5JU

#### **Bankers**

HSBC  
77 Market Place  
Thirsk  
North Yorkshire  
YO7 1EU

**AJ Ryder Plumbing Services Limited**

**Chartered accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of AJ Ryder Plumbing Services Limited  
Year ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AJ Ryder Plumbing Services Limited for the year ended 31 August 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of AJ Ryder Plumbing Services Limited, as a body, in accordance with the terms of our engagement letter dated 3 September 2014. Our work has been undertaken solely to prepare for your approval the financial statements of AJ Ryder Plumbing Services Limited and state those matters that we have agreed to state to the board of directors of AJ Ryder Plumbing Services Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AJ Ryder Plumbing Services Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that AJ Ryder Plumbing Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AJ Ryder Plumbing Services Limited. You consider that AJ Ryder Plumbing Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AJ Ryder Plumbing Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Tha Barker Partnership  
Chartered Accountants

24 High Street  
Pateley Bridge  
Harrogate  
North Yorkshire  
HG3 5JU

27 November 2017

**AJ Ryder Plumbing Services Limited**

**Statement of financial position  
31 August 2017**

|                                                         | 2017           |   | 2016           |
|---------------------------------------------------------|----------------|---|----------------|
|                                                         | £              | £ | £              |
| Fixed assets                                            | 17,520         |   | 22,550         |
| Current assets                                          | 11,586         |   | 5,891          |
| Prepayments and accrued income                          | 806            |   | 871            |
|                                                         | 12,392         |   | 6,762          |
| Creditors: amounts falling due within one year          | (14,946)       |   | (12,211)       |
| <b>Net current liabilities</b>                          | <b>(2,554)</b> |   | <b>(5,449)</b> |
| <b>Total assets less current liabilities</b>            | <b>14,966</b>  |   | <b>17,101</b>  |
| Creditors: amounts falling due after more than one year | (13,488)       |   | (16,259)       |
| Accruals and deferred income                            | (1,251)        |   | (740)          |
| <b>Net assets</b>                                       | <b>227</b>     |   | <b>102</b>     |
| <b>Capital and reserves</b>                             | <b>227</b>     |   | <b>102</b>     |

**AJ Ryder Plumbing Services Limited**

**Statement of financial position (continued)**  
**Year ended 31 August 2017**

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 27 November 2017, and are signed on behalf of the board by:

**Mr A J Ryder**  
Director



Company registration number: 09106821

The company is a private company limited by shares, registered in England & Wales.