

Ryan Fencing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

KARA Accountants Limited
Chartered Management Accountants
The Square
Fawley
Southampton
Hampshire
SO45 1DD

Ryan Fencing Limited

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Ryan Fencing Limited

Company Information

Chairman Mr M Ryan

Registered office The Square
Fawley
Southampton
Hampshire
SO45 1DD

Accountants KARA Accountants Limited
Chartered Management Accountants
The Square
Fawley
Southampton
Hampshire
SO45 1DD

**Chartered Management Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Ryan Fencing Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ryan Fencing Limited for the year ended 31 March 2017 as set out on pages 3 to 5 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 Management Accountants (C.I.M.A) we are subject to its ethical and other professional requirements which are detailed at www.cima-global.com.

This report is made solely to the Board of Directors of Ryan Fencing Limited, as a body, in accordance with the terms of our engagement letter dated 28 October 2014. Our work has been undertaken solely to prepare for your approval the accounts of Ryan Fencing Limited and state those matters that we have agreed to state to the Board of Directors of Ryan Fencing Limited, as a body, in this report in accordance with our Institute's guidelines that can be found at www.cima-global.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ryan Fencing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ryan Fencing Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ryan Fencing Limited. You consider that Ryan Fencing 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 accounts of Ryan Fencing 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 accounts.

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KARA Accountants Limited
Chartered Management Accountants
The Square
Fawley
Southampton
Hampshire
SO45 1DD

20 December 2017

Ryan Fencing Limited

Profit and Loss Account for the Year Ended 31 March 2017

	2017 £	2016 £
Turnover	150,331	101,770
Other income	3,662	-
Cost of raw materials and consumables	(56,483)	(41,271)
Staff costs	(36,416)	(25,400)
Depreciation and other amounts written off assets	(8,603)	(1,438)
Other charges	<u>(8,749)</u>	<u>(6,661)</u>
Profit before tax	43,742	27,000
Taxation	<u>(8,749)</u>	<u>(5,400)</u>
Profit for the year	<u><u>34,993</u></u>	<u><u>21,600</u></u>

Ryan Fencing Limited
(Registration number: 09266421)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	22,934	2,874
Current assets	49,881	25,562
Creditors: Amounts falling due within one year	(20,490)	(27,810)
Net current assets/(liabilities)	29,391	(2,248)
Total assets less current liabilities	52,325	626
Creditors: Amounts falling due after more than one year	(18,331)	-
Provisions for liabilities	(4,012)	287
Accruals and deferred income	-	(900)
	<u>29,982</u>	<u>13</u>
Capital and reserves	<u>29,982</u>	<u>13</u>

1 General information

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

The address of its registered office is:

The Square
Fawley
Southampton
Hampshire
SO45 1DD

The principal place of business is:

Oakwood Cottage
34 Oak Road
Dibden Purlieu
Southampton
SO45 4PL

These financial statements were authorised for issue by the director on 20 December 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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 31 March 2017 the company was entitled to exemption from audit under section 477 of

the Companies Act 2006 relating to small companies.

Director's responsibilities:

Ryan Fencing Limited

(Registration number: 09266421)

Balance Sheet as at 31 March 2017

- 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 20 December 2017

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Mr M Ryan

Chairman

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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.