REGISTERED NUMBER: 10797721 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 JUNE 2017 TO 30 JUNE 2018

FOR

ROBERT RYAN REAL ESTATE LIMITED

ROBERT RYAN REAL ESTATE LIMITED (BY SHARES) (REGISTERED NUMBER: 10797721)

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COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2017 TO 30 JUNE 2018

DIRECTORS:	Robert David William Ryan Brigid Katherine Ryan
REGISTERED OFFICE:	Unit 3 Shelley Farm Shelley Lane, Ower Romsey Hampshire SO51 6AS
REGISTERED NUMBER:	10797721 (England and Wales)
ACCOUNTANTS:	Buckleys Chartered Accountants Unit 3, Shelley Farm Shelley Lane Ower Romsey Hampshire SO51 6AS

BALANCE SHEET
30 JUNE 2018

	£	£
FIXED ASSETS		**32,645**
CURRENT ASSETS	**123,467**	
CREDITORS		
Amounts falling due within one year	**(61,689)**	
NET CURRENT ASSETS		**61,778**
TOTAL ASSETS LESS CURRENT LIABILITIES		**94,423**
CAPITAL AND RESERVES		**94,423**

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 June 2018:

	£
Robert David William Ryan and Brigid Katherine Ryan	
Balance outstanding at start of period	-
Amounts advanced	**29,785**
Amounts repaid	**(43,491)**
Balance outstanding at end of period	**(13,706)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
30 JUNE 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2019 and were signed on its behalf by:

Robert David William Ryan - Director

Brigid Katherine Ryan - Director

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.