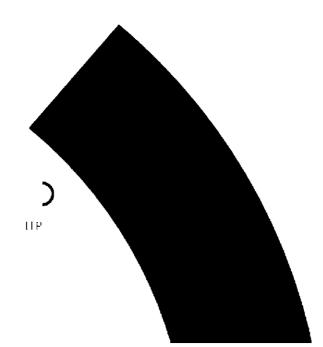
Company Registration Number 10623852 (England and Wales)

RI & MR RIDLEY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019 PAGES FOR FILING WITH REGISTRAR





RI & MR RIDLEY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		778,235		402,712
Current assets	253,038		354,568	
Prepayments and accrued income	10,975		-	
Creditors: amounts falling due within one year	(384,304)		(139,980)	
Net current (liabilities)/assets		(120,291)		214,588
Total assets less current liabilities		657,944		617,300
Creditors: amounts falling due after more than one year		(656,600)		(596,531)
Net assets		1,344		20,769
Capital and reserves		1,344		20,769

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	5	4

RI & MR RIDLEY LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2019

RI & MR Ridley Limited is a private company limited by shares incorporated in England and Wales. The registered office is St Matthews House, Haugh Lane, Hexham, Northumberland, NE46 3PU.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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 by the board of directors and authorised for issue on 23 September 2019 and are signed on its behalf by:

R I Ridley **Director**

Company Registration Number 10623852

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.