

# Jo Ryan Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Paramount Accountancy Ltd

Chartered Accountants

Ellerslie House

Queen's Road

Edgerton

Huddersfield

West Yorkshire

HD2 2AG

# Jo Ryan Ltd

## Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

**Jo Ryan Ltd**  
**Company Information**

**Director**

Mrs Joanne Louise Ryan

**Registered office**

1 7                      P a r k                      D r i v e  
S h e l l e y  
H u d d e r s f i e l d  
W e s t                      Y o r k s h i r e  
HD8 8JE

**Accountants**

Paramount                      Accountancy                      Ltd  
Chartered                      Accountants  
E l l e r s l i e                      H o u s e  
Q u e e n ' s                      R o a d  
E d g e r t o n  
H u d d e r s f i e l d  
W e s t                      Y o r k s h i r e  
HD2 2AG

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Jo Ryan Ltd  
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jo Ryan Ltd for the year ended 31 December 2016 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 Accountants in England and Wales (ICAEW), 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 Jo Ryan Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Jo Ryan Ltd and state those matters that we have agreed to state to the Board of Directors of Jo Ryan Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jo Ryan Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jo Ryan Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Jo Ryan Ltd. You consider that Jo Ryan Ltd 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 Jo Ryan Ltd. 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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Paramount Accountancy Ltd  
Chartered Accountants  
Ellerslie House  
Queen's Road  
Edgerton  
Huddersfield  
West Yorkshire  
HD2 2AG

28 March 2017

**Jo Ryan Ltd**  
**(Registration number: 07472177)**  
**Balance Sheet as at 31 December 2016**

	Note	2016 £	2015 £
Fixed assets		770	963
Current assets		5,528	8,392
		<hr/>	<hr/>
Total assets less current liabilities		6,298	9,355
Accruals and deferred income		(9,260 )	(11,800 )
		<hr/>	<hr/>
		(2,962 )	(2,445 )
		<hr/>	<hr/>
Capital and reserves		(2,962 )	(2,445 )
		<hr/>	<hr/>

The notes on page 4 form an integral part of these financial statements.

**Jo Ryan Ltd**  
**(Registration number: 07472177)**  
**Balance Sheet as at 31 December 2016**

**Notes to the Financial Statements for the Year Ended 31 December 2016**

**1 General information**

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

The address of its registered office is:  
17 Park Drive  
Sheilley  
Huddersfield  
West Yorkshire  
HD8 8JE

These financial statements were authorised for issue by the director on 28 March 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Jo Ryan Ltd**  
**(Registration number: 07472177)**  
**Balance Sheet as at 31 December 2016**

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 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 her 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      28      March      2017

.....  
Mrs Joanne Louise Ryan  
Director

The notes on page 4 form an integral part of these financial statements.

Page 5

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.